

## Shipper:

TORINO PRODUCE S.A.C.  
CAL. MIGUEL DASSO NRO. 117 INT. 5 U  
RB. SANTA ISABEL (COSTADO DE DELICA  
SS) LIMA - LIMA -  
LIMA  
CTT: ALONSO MENDEZ



Carrier's Reference:	SWB-No.:	Page:
68206661	HLCULI3230120357	2 / 3
Export References:		

## Consignee:

CIA FRU&VER MADRID S.L.  
MERCAMADRID NAVE A PUESTOS 20-26  
MADRID 28053  
TELFONO: 91 7856512  
FAX: 91 7862804  
EORI NUMBER : ESB83703058

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

AMERICOLD WESTLAND WAREHOUSING  
GALGEWEG 8 2691 MG'S GRAVENZANDE  
THE NETHERLANDS  
PHONENUMBER : +31 (0)6 2805 3856  
CONTACT: TOM VAN DER BURG

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

2249N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9258006  
SEALS :  
003PL026319  
6207HEH  
HLG2609615

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES  
WITH FRESH  
AVOCADOS VARIETY HASS  
P.A: 0804.40.00.00  
HS CODE: 080440  
TERMOGRAPHS: 240000200875 /  
240000200876

## Gross Weight:

23760,000  
KGM

## Measurement:

FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +5,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES

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23760,000  
KGM

## Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

## Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

## Place and date of issue:

LIMA, PERU 18.JAN.2023

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 18.JAN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2249N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT