

## Shipper:

PROYECTOS TORINO S.A.C.  
CAL.MARISCAL OSCAR R. BENAVIDES  
NRO.307 INT.B URB.SELVA ALEGRE  
AREQUIPA - AREQUIPA -  
AREQUIPA-ALONSO MENDEZ/511963766551



Carrier's Reference: 69128145 SWB-No.: HLCULI3220258965 Page: 2 / 3

## Export References:

## Consignee:

JOSE LUIS MONTOSA S.L.,  
CIF B29663911  
FINCA EL MOLINO, S/N, VALLE-NIZA,  
29792 MALAGA, ESPANA  
+34 952 51 35 33  
IMPORTACION@FRUTASMONTOSA.COM

## Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. BAHIA DE ALGECIRAS  
ED. SERVICIOS EL FRESNO, OFICINA  
A-604 11370 LOS BARRIOS (CADIZ)  
TEL +34 956 68 83 78  
ATT: MERITXELL SOUTO

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

2203N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLBU 9266887  
SEALS :  
HLG0989576  
003PL022226

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2730 BOXES  
FRESH AVOCADOS VARIETY HASS  
(2370 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
PROYECTOS TORINO S.A.C. ON  
BEHALF OF TORINO PRODUCE S.A.C.  
P.A: 0804.40.00.00  
THERMOGRAPHS:200000235961/  
200000235981  
FREIGHT COLLECT  
TEMPERATURE TO BE SET AT +5,0 C

## Gross Weight:

23481,000  
KGM

## Measurement:

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

=====  
2730 BOXES

=====  
23481,000  
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:

USD

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 02.MAR.2022

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

113.72

## Total Freight Collect

## Total Freight



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

SHIPPED ON BOARD, DATE : 02.MAR.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2203N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ADMIN FEE ORIGIN	5,00	PCT	2274,30	USD	113,72	
MARINEFUEL RECOVER	1308,00	CTR		1 USD		1308,00
TMNL SECURITY DEST	6,50	CTR		1 EUR		6,50
THC DESTINATION	270,00	CTR		1 EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR		1 EUR		56,25
EQPT TRANSFER DEST	35,00	CTR		1 EUR		35,00
CLEANING CHARG.DES	87,00	CTR		1 EUR		87,00
SEC.MANIF.DOCUMENT	35,00	BIL		1 USD		35,00
DEST.DOCUMENT FEE	67,00	BIL		1 EUR		67,00
SEALING CHARGE DES	15,00	CTR		1 EUR		15,00
DISBURSEMENTS	2274,30	CTR		1 USD		2274,30
LUMPSUM				USD		9192,00