

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117 INT.
5 URB. SANTA ISABEL (COSTADO DE
DELICAS) LIMA - LIMA - LIMA
ALONSO MENDEZ RODRIGUEZ
+51 963 766 551

Consignee:

JUMBO TOP TRADING SHENZHEN COMPANY
LIMITED RM801, BLOCK C1, BUILDING A
, B, C1, C2, XINGDU HAOTING,
DAFEN COMMUNITY, BUJI SUB-DISTRICT,
LONGGANG DISTRICT, SHENZHEN, CHINA
TEL: 86-13713893368*

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

VICTORY FRESH INTERNATIONAL LTD
1006B HOLLYWOOD CENTRE
233 HOLLYWOOD ROAD
HONG KONG
TEL: 96854377/ FAX: 37522023
EMAIL: CHIEMI.LO123@GMAIL.COM

Vessel(s):

SEASPAN BEAUTY

Voyage-No.:

2247W

Port of Loading:

CALLAO, PERU

Port of Discharge:

HONG KONG, HONG KONG

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

HLBU 9429330
SEALS :
HLG2609655
003PL026396
344944
9798HEH

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3696 BOXES
WITH FRESH AVOCADOS VARIETY HASS
P.A: 0804.40.00.00
HS CODE: 080440
TERMOGRAPHS: 240000200780 /
240000200789

Gross Weight:

24552,000
KGM

Measurement:

FREIGHT COLLECT
TORINO PRODUCE S.A.C. ON BEHALF OF
CIA FRU&VER MADRID S.L.

*CONTACT - SHARON LAI
OP@SUPERQUICK.COM.HK
JUMBOTOP@163.COM
USCI
91440300MA5HEDE7X7
TEMPERATURE TO BE SET AT +5,0 C

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

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Total Freight Prepaid
144.77

Total Freight Collect

Total Freight

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

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

25.JAN.2023

Freight payable at:

DESTINATION

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



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

69541206

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Export References:

Forwarding Agent:

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Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

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

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3696 BOXES

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24552,000
KGM

SHIPPED ON BOARD, DATE : 25.JAN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2247W

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
ADMIN FEE ORIGIN	5,00	PCT	2895,45	USD	144,77	
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1456,00	CTR	1	USD		1456,00
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
DISBURSEMENTS	2895,45	CTR	1	USD		2895,45
LUMPSUM				USD		6606,00