

Shipper:
 PROYECTOS TORINO S.A.C.
 AV. LA ENCALADA 1010 INT. 203
 URB. MONTEERRICO, SANTIAGO DE SURCO
 CONTACTO: ALONSO MENDEZ
 TELEFONOS Y FAX: 511 963766551



Carrier's Reference: 83172905
SWB-No.: HLCULI3190312922
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Consignee:
 CIA FRU&VER MADRID S.L.
 CIF :B83703058 MERCAMADRID NAVE A,
 PUESTOS 20-26 MADRID 28053
 EMAIL: VELILLA.IGNACIO@FRUIVER.COM
 TELEFONO: 91 7856512
 FAX: 91 7862804

Export References:
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 TRANSBULL ALGECIRAS
 PASEO DE LA CONFERENCIA 13, 2:A
 11207 ALGECIRAS (CADIZ)
 TEL: +34 956 66 4096 - EXT.: 115
 ATTN DEPARTAMENTO ADUANAS /EMAIL:
 ADUANAS@TRANSBULLALGECIRAS.COM*

Consignee's Reference:
Place of Receipt:

Vessel(s): DUBLIN EXPRESS
Voyage-No.: 0910N

Place of Delivery:

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9009153 SEALS : 003PL006481 185612 HLD6699609	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3832 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034032446/ 5034032447 FREIGHT COLLECT * FAX: +34 956 634 699 TEMPERATURE TO BE SET AT +5,0 C	22809,000 KGM	
	=====	=====	
	3832 BOXES	22809,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

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

Place and date of issue:
 LIMA, PERU 15.MAR.2019

Freight payable at:
 DESTINATION

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 15.MAR.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 0910N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BAN
 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
TMNL SECURITY DEST	5,00	CTR	1	EUR		5,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		6512,00