

## Shipper:

PROYECTOS TORINO S.A.C.  
AV. LA ENCALADA 1010 INT. 203  
URB. MONTEERRICO, SANTIAGO DE SURCO  
ALONSO MENDEZ  
511 963766551



Carrier's Reference: 85716112 SWB-No.: HLCULI3200533490 Page: 2 / 3

## Export References:

## Consignee:

EUROFRESH VEGETALES & FRUTAS  
SOCIEDAD LIMITADA  
CIF : ESB92255280  
C/ JUAN CABANILLES, 11-13  
29018 M LAGA ESPA A  
FIJO: 00 34 951 204 049 \*

## Forwarding Agent:

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

ADUANAS BERNARDINO ABAD ALGECIRAS  
MUELLE ISLA VERDE S/N  
(DALSE DEPOSITO FRANCO) |  
ALGECIRAS (CADIZ) | SPAIN | 11207  
T +34 956.570.357. |  
F +34664.420.060 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

048N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

ALGECIRAS, ESPANA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9260560 SEALS : HLD9075172 003SF020129	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS  PALTA FRESCA VARIEDAD HASS  PA. 0804.40.00.00  NET WEIGHT: 24000 KG  TR: 260000103287 / 260000103288 FREIGHT COLLECT  * EMAIL: LOGISTICA@EUROFRESH.NET ** ATTN : DPT. IMPORTACION /PAQUI AGUILAR TEMPERATURE TO BE SET AT +5,0 C	25200,000 KGM	

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

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	

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.

Movement:	Currency:
FCL/FCL	USD

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

## Place and date of issue:

LIMA, PERU 03.JUN.2020

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
=====
                2400 BOXES                          25200,00
                                                    KGM
    
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SHIPPED ON BOARD, DATE : 03.JUN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 048N

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1061,00	CTR	1	USD		1061,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
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		5689,00