

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 MALAGA ESPANA
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.

HLBU 9260560
SEALS :
HLD9075172
003SF020129

Number and Kind of Packages, Description of Goods

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

Gross Weight:

25200,000

Measurement:

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]

DRAFT

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/ 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

03. JUN. 2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	25200,000	KGM

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