

Shipper:  
**PROYECTOS TORINO S.A.C**  
**AV. EL POLO 660-670 OF B309**  
**SANTIAGO DE SURCO**  
**CONTACTO:ALONSO MENDEZ**  
**TELEFONOS Y FAX:511 963766551**



Carrier's Reference: **80925286** SWB-No.: **HLCULI3180224351** Page: **2 / 3**  
 Export References:

Consignee:  
**AXARFRUIT SL**  
**C/EXPLANADA DE LA ESTACION, 29**  
**29700 VELEZ MALAGA**  
**ESPA A**  
**LOGISTICA@AXARFRUIT.ES**

Forwarding Agent:  
**AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA**  
**ESPA A LOGISTICA@AXARFRUIT.ES**

Notify Address (Carrier not responsible for failure to notify):  
**AXARFRUIT SL**  
**C/EXPLANADA DE LA ESTACION, 29**  
**29700 VELEZ MALAGA**  
**ESPA A**  
**LOGISTICA@AXARFRUIT.ES**

Consignee's Reference:

Vessel(s): **LIMARI** Voyage-No.: **0168N**

Place of Receipt:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**ALGECIRAS, SPAIN**

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9077163 SEALS : HLD4698614 PL647430 0163966	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034013703 / 5034013704 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	25200,000 KGM	
	=====	=====	
	2400 BOXES	25200,000 KGM	

\*SLAC = Shipper's Load, Stow, Weight and Count  
 SHIPPED ON BOARD, DATE : 22.FEB.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: LIMARI VOYAGE: 0168N

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:		Currency:					
FCL/FCL		USD					
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

**DRAFT**  
 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 22.FEB.2018**  
 Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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		6300,00

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