

## 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: SWB-No.: Page:  
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## Export References:

## Consignee:

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

## Forwarding Agent:

## 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:

## Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

0168N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9077179  
 SEALS :  
 PL647439  
 HLD4698617  
 0163967

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2400 BOXES  
 WITH FRESH AVOCADOS  
 HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 5034013679 / 5034013680  
 FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT +5,0 C

## Gross Weight:

25200,000  
 KGM

## Measurement:

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

=====  
 2400 BOXES

=====  
 25200,000  
 KGM

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]

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 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)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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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