

Shipper:
PROYECTOS TORINO S.A.C
AV EL POLO 660-6700F B309
SANTIAGO DE SURCO
ALONSO MENDEZ
PHONE: 511 963766551



Carrier's Reference: **80989522** SWB-No.: **HLCULI3180303778** Page: **2 / 3**
 Export References:

Consignee:
EXCELTROP S.L
CAMINO DE ALGARROBO 87
29700 VELEZ - MALAGA
ESPANA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
TRANSSUR LOGISTIC TRANSITARIO S.L.
AVDA. ANDALUCIA 15 2E
29002 MALAGA - ESPANA
CONTACTO: ALVARO MOYANO CANO
MOVIL: +34 685841520 *

Consignee's Reference:
 Place of Receipt:

Vessel(s): **CAP SAN SOUNIO** Voyage-No.: **8104N**

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 9187140 SEALS : PL647514 HLD4742251	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY FUERTE HS CODE: 0804400000 THERMOREGISTERS: 5034013646 / 5034013702 FREIGHT COLLECT * TELEFONOS: +34 952324626 - +34 952322514 FAX: +34 952356858 EMAIL: ALVARO@TRANSSUR.COM TEMPERATURE TO BE SET AT +5,0 C	23760,000 KGM	
	=====	=====	
	5280 BOXES	23760,000 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 **07.MAR.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

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

SHIPPED ON BOARD, DATE : 07.MAR.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAP SAN SOUNIO VOYAGE: 8104N

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
EMERGENCY BAF	76,00	CTR	1	USD		76,00
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