

Shipper:

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



Carrier's Reference: 80989527 SWB-No.: HLCULI3180303789 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.

HLBU 9184768
SEALS :
PL647506
HLD4742255
0163770

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3840 BOXES
1056 BOXES
WITH FRESH AVOCADOS
VARIETY FUERTE
2784 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
HS CODE: 0804400000
THERMOREGISTERS:
5034013647 / 5034013648
FREIGHT COLLECT
* TELEFONOS: +34 952324626 - +34
952322514
FAX: +34 952356858
EMAIL: ALVARO@TRANSSUR.COM
WEB: WWW.TRANSSUR.COM
TEMPERATURE TO BE SET AT +5,0 C

Gross Weight:

24480,000
KGM

Measurement:

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:

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 07.MAR.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

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Cont/Seals/Marks Packages/Description of Goods Weight Measure
*SLAC = Shipper's Load, Stow, Weight and Count

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3840 BOXES 24480,000
KGM
    
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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 |