

## Shipper:

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



Carrier's Reference: 81088048 SWB-No.: HLCULI3180328193 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):

MOOY LOGISTICS BV  
 HAZELDONK 6548  
 BREDA  
 EMILIO LOPEZ  
 31 180454922  
 ELOPEZ@MOOY.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

8107N

## 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 9181373 SEALS : PL647569 HLD4753180 0164635	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3984 BOXES 3984 BOXES WITH FRESH AVOCADOS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034014600/5034014599 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,0 C	24408,000 KGM	
	=====	=====	
	3984 BOXES	24408,000 KGM	

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

SHIPPED ON BOARD, DATE : 27.MAR.2018

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM TANYA VOYAGE: 8107N

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

27.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

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
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

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