

Shipper:

FUNDO SAN MIGUEL S.A.
 AV. LOS LIBERTADORES KM. 06
 (COSTADO DE DESMONTADORA CONDOR)
 ICA - PISCO - SAN CLEMENTE PERU
 CONTACTO: SRA. ROCIO CESPEDES
 CORREO: COMPRAS@FUNDOSANMIGUEL.COM*



Carrier's Reference: 50240186 SWB-No.: HLCULI3210132243 Page: 2 / 3
 Export References:

Consignee:

FRUITFACTOR B.V.
 KOOPLIEDENWEG 3 299 1 LN
 BARENDRECHT THE NETHERLANDS
 EORI: NL853604915
 PHONE: +31 180783900
 FAX: +31 180783915 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

FRUITFACTOR B.V.
 KOOPLIEDENWEG 3 299 1 LN
 BARENDRECHT THE NETHERLANDS
 EORI: NL853604915
 PHONE: +31 180783900
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Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

0151N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9116731 SEALS : 003PL016187 HLD11366190 782990	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS	20520,000 KGM	
HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000253861 / 260000253860 FREIGHT COLLECT			
* TELF. 51 1 2418899 ** PAUL@FRUITFACTOR.NL TEMPERATURE TO BE SET AT -0,5 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	454,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 26.JAN.2021

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 26.JAN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0151N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

DRAFT