

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
60898113	HLCULI3230628813	2 / 4
Export References:		

Consignee:

SHANGHAI HUI ZHAN INTERNATIONAL
TRADE CO., LTD
FLOOR 4, BUILDING 1#, NO.1688 YONG
NAN ROAD, FENGXIAN DISTRICT,
SHANGHAI
USCI: 91310112MA1GBTFP24 *

Forwarding Agent:

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

SHANGHAI HUI ZHAN INTERNATIONAL
TRADE CO., LTD
FLOOR 4, BUILDING 1#, NO.1688 YONG
NAN ROAD, FENGXIAN DISTRICT,
SHANGHAI
USCI: 91310112MA1GBTFP24 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ELISA XIII

Voyage-No.:

FA324R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

HONG KONG

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

SHANGHAI RIVERKING INTERNATIONAL
CO., LTD
ROOM 901-902 OF BUILDING 2, NO.1688
YONGNAN ROAD (PUXING HWY) MINHANG
DISTRICT, SHANGHAI CHINA, 201112
TAX ID 91310112342228646B **

Gross Weight:

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:

1

Packages received by the Carrier:

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

02.JUL.2023

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9604644	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2296 BOX	25280,000	
003PL028772	2296 BOXES WITH FRESH		KGM
HLG2652953	MANDARINS TANGO VERDE VARIETY		
346289	(2296 CAJAS CON MANDARINAS		
H94391E	FRESCAS VARIEDAD TANGO VERDE)		
	FDA: 14607087680		
	HS CODE: 0805.29.90.00		
	THERMOREGISTERS:		
	UF53002876 - UF53002872		
	COLD TREATMENT		
	FREIGHT COLLECT		
	"EN CASO DE REQUERIR EL ESTADO		
	DE CERTIFICACION GLOBALG.A.P.		
	CONSULTE EL ARCHIVO DE PACKING		
	LIST PE-OPE-FO-093-ES"		
	*		
	ATTN: LIN QIANG		
	TEL: +86-13918180910		
	EMAIL:		
	QIANG.LIN@HUIZHANGUOMAO.COM		
	**		
	SEAN CHEN		
	+86-18521356305		
	TEMPERATURE TO BE SET AT +0,5 C		

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

SHIPPED ON BOARD, DATE : 02.JUL.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC ELISA XIII VOYAGE: FA324R

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1270,00	CTR	1	USD		1270,00
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
LUMPSUM				USD		4430,00