

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CONTACTOS: CRISTIAN CERNA -
ALEXANDRA GONZALES*



Carrier's Reference: SWB-No.: Page:
61404552 HLCULI3210765367 2 / 3
Export References:

Consignee:

COMEXA
ZONE EURODELTA 5 BOULEVARD DU DELTA
BP 70103-94658 RUNGIS CEDEX, FRANCE.
PH: 00 33 1 46 86 71 77
CTC: VIRGINIE.MIRETE@COMEXASAS.FR /
SEBASTIEN.SELLEM@COMEXASAS.FR

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
HANDELSWEG 40 2988
DB RIDDERKERK NETHERLANDS
PH: +31-180-460772
CTC: MICHELLE V
MAIL: MELANIE@LCLOG

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS

1225N

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:
HLBU 9161124 SEALS : HLG0955883 003PL019573 F00274M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4740 BOXES WITH FRESH AVOCADOS HASS VARIETY (4740 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000412824 / 260000412825 EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES * TELEFONOS Y FAX:7307300 TEMPERATURE TO BE SET AT +6,0 C	24060,000 KGM	

*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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	692,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		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 12.AUG.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4740 BOXES	===== 24060,000	KGM

SHIPPED ON BOARD, DATE : 12.AUG.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1225N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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

DRAFT

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