

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PER
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES*



Carrier's Reference: 61478708 SWB-No.: HLCULI3220445280 Page: 2 / 3
Export References:

Consignee:

IMCATEX FRUITS S.L
LONGITUDINAL 9, N 91 MERCABARNA
08040 BARCELONA
VAT NR.ESB63868582
TEL: +34935561248 FAX: +34935561249
CONTACT: PABLO@IMCATEX.COM

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING B.V.
HANDELSWEG 180 2988 DC RIDDERKERK
THE NETHERLANDS
CONTAC: BEN VERWIJS
TEL. +31180239336 MOB.+31654964678
MAIL BEN@VDHCOMPANY.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

2211N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

GESU 9483115
SEALS :
003PL023150
HLG2556280
F84699P

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
WITH FRESH MANDARINS
SATSUMA VARIETY
(2288 CAJAS CON MANDARINAS FRESCAS
VARIEDAD SATSUMA)
HS CODE: 0805.21.00.00
THERMOREGISTERS:
260000537367 / 260000537370
TEMPERATURE: 5 C
VENTILATION: 15 CBM
HUMIDITY: OFF
FREIGHT COLLECT

Gross Weight:

25380,000
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|-----------------------|--------|-----------------------|-------------|---------------|---------|
| MFR | 770,00 | CTR | 1 | C | 770,00 |
| TSD | 20,00 | CTR | 1 | C | 21,91 |
| THD | 310,00 | CTR | 1 | C | 339,55 |
| RLB | 20,00 | CTR | 1 | C | 21,91 |
| SMD | 35,00 | BIL | 1 | C | 35,00 |
| ADD | 40,00 | BIL | 1 | C | 43,81 |
| LUMPSUM | | | | C | 9700,00 |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | |
| | | 10932.18 | | 10932.18 | |

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 27.APR.2022

Freight payable at:

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

*
 TELEFONO Y FAX: 7307300
 TEMPERATURE TO BE SET AT +5,0 C

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

| | |
|------------|-----------|
| ===== | ===== |
| 2288 BOXES | 25380,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 27.APR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2211N

FREIGHT COLLECT

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
 GDCEI, 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.