

## 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:  
61733703 HLCULI3210654443 2 / 3  
Export References:

## Consignee:

DAYKA & HACKETT, LLC.  
42874 ROAD 64, REEDLEY  
CA 93654, USA  
CRYSTAL VULICH  
PH: 559-648-2203  
CVULICH@DAYKAHACKETT.COM

Forwarding Agent:

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

J & K FRESH LLC  
2101 EL SEGUNDO BLVD., SUITE 203  
EL SEGUNDO, CA 90245, USA  
PH: (310) 419-8770 EXT. 204  
DOCS@JKFRESH.COM  
RAY KEFFER

Consignee's Reference:

Place of Receipt:

## Vessel(s):

VALENCE

## Voyage-No.:

2120W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LONG BEACH, CA, UNITED STATES

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

HLBU 9249426  
SEALS :  
F10421H  
HLG0946735  
003PL018498  
206390

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1440 BOXES  
WITH FRESH MANDARINS W.  
MURCOTT VARIETY  
(1440 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W. MURCOTT)

## Gross Weight:

25540,000  
KGM

## Measurement:

HS CODE: 0805.29.90.00

THERMOREGISTERS:

260000377317 / 260000377318

COLD TREATMENT

FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBAL G.A.P.  
CONSULTE EL ARCHIVO DE PACKING LIST

PE-OPE-FO-093-ES"

\*

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
MFR	782,00	CTR	1	C	782,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5050,00

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 05. JUL. 2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

6096.00

Total Freight

6096.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

