

Shipper:

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



Carrier's Reference: 63482862 SWB-No.: HLCULI3220509061 Page: 2 / 3
Export References:

Consignee:

BEVA FRUITS INTERNATIONAL
211 RUE DE LA TOUR CENTRA 262
94576 RUNGIS CEDEX FRANCE
VAT FR 28 443 607 551
EMAIL. INFO@BEVAFRUITS.COM

Forwarding Agent:

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

COOL CONTROL B.V.
HONDERDLAND 90 2676 LS MAASDIJK
THE NETHERLANDS
VAT NUMBER: NL8044.57.955.B.01
PHONE: 0031 174 526360 /
FAX: 0031 174 526361**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

2213N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9680650
SEALS :
003PL023312
HLG2559053

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5520 BOXES
WITH FRESH AVOCADOS HASS VARIETY
(5520 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000541612 / 260000541611

Gross Weight:

24580,000
KGM

Measurement:

FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

*

TELEFONO Y FAX: 7307300

**

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	770,00	CTR	1	C	770,00
TSD	20,00	CTR	1	C	21,15
THD	310,00	CTR	1	C	327,89
RLB	20,00	CTR	1	C	21,15
SMD	35,00	BIL	1	C	35,00
LUMPSUM				C	9700,00

Place and date of issue:

LIMA, PERU 11.MAY.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

10875.19

10875.19

FOR ABOVE NAMED CARRIER

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



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

E-MAIL : IMPORT@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +7,0 C

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

=====	=====
5520 BOXES	24580,000
	KGM

SHIPPED ON BOARD, DATE : 11.MAY.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2213N

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

DRAFT