

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
AV. JAVIER PRADO ESTE N 560,  
OFICINA 1801-A - SAN ISIDRO  
LIMA - PERU\*



Carrier's Reference: 65125117 SWB-No.: HLCULI3220232604 Page: 2 / 3  
Export References:

## Consignee:

WALMART CHILE S.A.  
AVDA PRESIDENTE EDUARDO FREI  
MONTALVA 8301  
QUILICURA, SANTIAGO

Forwarding Agent:

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

WALMART CHILE S.A.  
AVDA PRESIDENTE EDUARDO FREI  
MONTALVA 8301  
QUILICURA, SANTIAGO

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SEASPAN BRAVO

## Voyage-No.:

2149E

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9378613 SEALS : 003PL022108 HLG2541914 247415	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES 1400 BOXES WITH LIME TAHITI (1400 CAJAS CON LIMON TAHITI)	27200,000 KG	
HS CODE: 0805.50 THERMOREGISTERS: JJQYA029H0 / JJQYA01BX0 FREIGHT PREPAID			
"EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES			
* CTC: CRISTIAN CERNA - ALEXANDRA GONZALES PH: 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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	192,00	CTR	1	P	192,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				P	6708,00

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 18.FEB.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6900.00	270.00	7170.00

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT +8,0 C

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

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1400 BOXES	27200,000
	KG

SHIPPED ON BOARD, DATE : 18.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 2149E

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 PREPAID

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