

## 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: SWB-No.: Page:  
65816198 HLCULI3220509134 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):

## Voyage-No.:

SANTOS EXPRESS

2213N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

UAEU 1268559  
SEALS :  
F84697P  
HLG2558688  
003PL023302

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES 25380,000  
2288 BOXES WITH FRESH MANDARINS KGM  
SATSUMA VARIETY  
(2288 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD SATSUMA)  
HS CODE: 0805.21.00.00  
THERMOREGISTERS:  
240000159468 / 260000537401  
TEMPERATURE: 5 C  
VENTILATION: 15 CBM  
HUMIDITY: OFF  
FREIGHT COLLECT  
EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBALG.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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

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	21,15
THD	310,00	CTR	1	C	327,89
RLB	20,00	CTR	1	C	21,15
SMD	35,00	BIL	1	C	35,00
ADD	40,00	BIL	1	C	42,31
LUMPSUM				C	8200,00

Total Freight Prepaid

Total Freight Collect

Total Freight

9417.50

9417.50

Place and date of issue:

LIMA PERU 11.MAY.2022

Freight payable at:

DESTINATION

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
	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 : 11.MAY.2022  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2213N

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.

FREIGHT COLLECT