

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
AV. JAVIER PRADO ESTE 560, INTERIOR  
1801-A, SAN ISIDRO - LIMA - PERU  
CTC: CRISTIAN CERNA - ALEXANDRA  
GONZALES PH: 7307300



Carrier's Reference: 66070404 SWB-No.: HLCULI3210753091 Page: 2 / 3  
Export References:

## Consignee:

AGRO NUEVO SA  
TOMAS MANUEL DE ANCHORENA 672 PISO  
"3" DEP. A - BUENOS AIRES  
ARGENTINA  
CUIT: 30-70215841-5

Forwarding Agent:

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

AGRO NUEVO SA  
TOMAS MANUEL DE ANCHORENA 672 PISO  
"3" DEP. A - BUENOS AIRES  
ARGENTINA  
CUIT: 30-70215841-5

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MAPOCHO

## Voyage-No.:

079S

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VALPARAISO, CHILE

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

SEGU 9112314  
SEALS :  
HLG0954496  
003PL018862  
232070

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1920 BOXES  
WITH FRESH AVOCADO HASS  
VARIETY  
(1920 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

23620,000  
KG

## Measurement:

FDA: 14607087680  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
HKF4A01M30 / HKF4A01M50  
FREIGHT COLLECT

"MERCANCIA EN TRANSITO POR CHILE  
CON DESTINO FINAL ARGENTINA POR  
CUENTA Y RIESGO DEL CONSIGNATARIO"  
"EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING

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     | 152,00 | CTR   | 1           | C   | 152,00  |
| THD     | 270,00 | CTR   | 1           | C   | 270,00  |
| LUMPSUM |        |       |             | C   | 2654,00 |

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 28.JUL.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3076.00

3076.00

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 |
|--|---|-----------|---------|
|  | LIST PE-OPE-FO-093-ES"<br>TEMPERATURE TO BE SET AT +5,0 C |           |         |
| *SLAC = Shipper's Load, Stow, Weight and Count |   |           |         |
|  | =====   | =====     |         |
|  | 1920 BOXES  | 23620,000 | KG      |

SHIPPED ON BOARD, DATE : 28.JUL.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MAPOCHO VOYAGE: 079S

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

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