

## 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: 66071210 SWB-No.: HLCULI3210765272 Page: 2 / 3  
Export References:

## Consignee:

NATURIFE AVOCADO FARMS  
9450 CORKSCREW PALMS CIRCLE #202  
ESTERO, FL 33928, USA  
ATTENTION: CRISTIAN LEON -  
PHONE: 1 (302-685-3679)  
EMAIL: CLEON@NATURIFEFARMS.COM

Forwarding Agent:

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

J&K FRESH EAST  
A DIVISION OF 721 LOGISTICS LLC  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106, USA  
ATTENTION: BILL FAGAN  
PHONE: 610-994-5060 /// \*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

COSCO SHIPPING DANUBE

## Voyage-No.:

1224N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

SEGU 9353517  
SEALS :  
HLG0955654  
003PL018957  
206732  
F00425M

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1440 BOXES  
WITH FRESH AVOCADO HASS  
VARIETY  
(1440 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

## Gross Weight:

24820,000  
KGM

## Measurement:

HS CODE: 0804.40.00.00

THERMOREGISTERS:

260000415000 / 260000414980

"SE EMBARCA PALTAS EN 20 PALLETS  
CHEP B4840A"

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

\* EMAIL: DOCS@JKFRESHEAST.COM

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	542,00	CTR	1	C	542,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5950,00

Place and date of issue:

LIMA, PERU 28.JUL.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

6517.00

6517.00

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



SWB-No. HLCULI3210765272

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +5,0 C		

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

=====	=====
1440 BOXES	24820,000
	KGM

SHIPPED ON BOARD, DATE : 28.JUL.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 1224N

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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