

Shipper:

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



Carrier's Reference: 66105126 SWB-No.: HLCULI3211210740 Page: 2 / 3

Export References:

Consignee:

DANDREA PRODUCE, LLC
47-3363710 3665 N. MILL RD.
VINELAND, NJ 08360 USA
TLF: 856-205-1830 **

Forwarding Agent:

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

T.H. WEISS, INC.
2 JOHNSON RD. LAWRENCE, NY
11559 USA
TLF: 516-371-5148 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

1243N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9074138
SEALS :
HLG0985035
003PL020382
136900

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES
WITH FRESH GRAPES
JACK SALUTE VARIETY
(1900 CAJAS CON UVAS FRESCAS
VARIEDAD JACK SALUTE)
FDA:14607087680
HS CODE:0806.10.00.00
THERMOREGISTERS:
260000403063 / 260000403076

Gross Weight:

18080,000
KGM

Measurement:

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

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 08.DEC.2021

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 CTC: CRISTIAN CERNA - ALEXANDRA
 GONZALES
 PH:7307300
 **
 DIANE@DANDREAPRODUCE.COM;
 LAUREN@DANDREAPRODUCE.COM;
 IMPORTS@DANDREAPRODUCE.COM

 CTC: DEBBIE WHITTINGHAM /
 OWHITTINGHAM@THWEISSINC.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

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1900 BOXES	18080,000
	KGM

SHIPPED ON BOARD, DATE : 08.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1243N

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
 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.