

## Shipper:

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



Carrier's Reference: 67739283 SWB-No.: HLCULI3210803200 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, LLC  
2101 E. EL SEGUNDO BLVD, SUITE 203  
- EL SEGUNDO CA 90245 USA  
CONTACT: RAYMOND KEFFER /  
310-419-8770  
ERIK@JKFRESH.COM / PERU@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

1225N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

HOUSTON, TX

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

TEMU 9837122  
SEALS :  
HLG0955431  
003PL019693  
206407

## 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 FRESCAS  
VARIEDAD HASS)  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
260000416289 / 260000416290  
FREIGHT COLLECT  
EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBAL G.A.P.  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES  
\*  
TELEFONOS Y FAX:7307300  
TEMPERATURE TO BE SET AT +5,0 C

## Gross Weight:

24240,000  
KGM

## Measurement:

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

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	542,00	CTR	1	C	542,00
TSD	8,00	CTR	1	C	8,00
WFD	70,00	CTR	1	C	70,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5950,00

Place and date of issue:

LIMA, PERU 11.AUG.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

6590.00

6590.00

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
	=====	=====	
	1920 BOXES	24240,000	KGM

SHIPPED ON BOARD, DATE : 11.AUG.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1225N

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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