

Shipper:

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



Carrier's Reference: 68068008 SWB-No.: HLCULI3210710953 Page: 2 / 3
Export References:

Consignee:

DAYKA & HACKETT, LLC.
42874 ROAD 64, REEDLEY
CA 93654, USA
CRYSTAL VULICH
PH: 559-648-2203
CVULICH@DAYKAHACKETT.COM

Forwarding Agent:

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

J & K FRESH LLC
2101 EL SEGUNDO BLVD., SUITE 203
EL SEGUNDO, CA 90245, USA
PH: (310) 419-8770 EXT. 204
DOCS@JKFRESH.COM
RAY KEFFER

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

SEASPAN BRILLIANCE

2122W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONG BEACH, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4782287 SEALS : 003PL018579 HLG0954530 206151 F00838M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES 1440 BOXES WITH FRESH MANDARINS TANGO VARIETY (1440 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)	25540,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000299688 / 260000299689 COLD TREATMENT 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	782,00	CTR	1	C	782,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5050,00

Place and date of issue:

LIMA, PERU 10.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

6096.00

6096.00

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
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1440 BOXES	25540,000	KGM

SHIPPED ON BOARD, DATE : 10.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2122W

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.

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