

## 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: 69073501 SWB-No.: HLCULI3210820344 Page: 2 / 3

## Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N EORI ESB 92510957  
CONTACT: MARCOS GARCIA /  
MGARCIA@TROPS.ES\*\*

## Forwarding Agent:

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

TIBA SPAIN S.A.U.  
EDIF. DE SERVICIOS AREA EL FRESNO  
OF. A-301  
11370 LOS BARRIOS. CADIZ. ESPANA.  
TEL.: 0034 956 634 085 /  
0034 606 031 193\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

CARTAGENA EXPRESS

1225N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9004613 SEALS : HLG0956853 003PL019745 F00264M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: JAKYA004D0 / JAKYA00460 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 ** PH: 0034 679 99 93 78 *** N EORI ESA 08536583 TEMPERATURE TO BE SET AT +5,0 C	24580,000 KGM	

\*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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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, 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5520 BOXES	24580,000	KGM

SHIPPED ON BOARD, DATE : 11.AUG.2021  
 PORT OF LOADING: CALLAO  
 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

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