

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
69231438	HLCULI3230628795	2 / 4
Export References:		

Consignee:

SHENZHEN JIANRONG JIAYE TRADE
CO.LTD
402, KANGHE BUILDING, NO. 1 XIN'AN
ROAD, XINYANG COMMUNITY, SHAJING
STREET, BAO'AN DISTRICT, SHENZHEN
USCI:91440300MA5F5WJU0A *

Forwarding Agent:

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

KIN SHING TRADING LIMITED.
ROOM NO. 02 21/F FOOK YIP BUILDING
53-57 KWAI FUNG
CRESCENT KWAI CHUNG N.T
852-34603628
KINSHING01@BIZNETVIGATOR.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ELISA XIII

Voyage-No.:

FA324R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

HONG KONG

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

RICHWAY (HK) TRADING LIMITED
FLAT G, 40/F TOWER 1, NO.8,
WATERLOO ROAD, YAU MA TEI, KL,
HONG KONG
USCI#:61300657-00004190
MINNIE 852 3514 2058

Gross Weight:

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]

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, PERU

02.JUL.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9860461 SEALS : 003PL028771 HLG2652474 346355 H94390E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES WITH FRESH MANDARINS TANGO VERDE VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO VERDE) FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF53002864 - UF53002879 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" * 0755-27222270 TEMPERATURE TO BE SET AT +0,5 C	25380,000	KGM

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

SHIPPED ON BOARD, DATE : 02.JUL.2023
PORT OF LOADING: CALLAO
VESSEL NAME: MSC ELISA XIII VOYAGE: FA324R

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1270,00	CTR	1	USD		1270,00
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
LUMPSUM				USD		4430,00