

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: SWB-No.: Page:
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Export References:

Consignee:

INDEX FRESH, INC.
3880 LEMON STREET, SUITE 210
RIVERSIDE, CA 92501, USA
PHONE: (909) 877-0999 EXT: 249/251
MAIL: SCISNEROS@INDEXFRESH.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
BIG RAY
310-419-8770/8780
DOCS@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CARTAGENA EXPRESS

1225N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HOUSTON, TX

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9500357
SEALS :
HLG0955473
003PL019692
F00325M
219344

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1200 BOXES
WITH FRESH AVOCADO HASS VARIETY
(1200 CAJAS CON PALTA FRESCAS
VARIEDAD HASS)
HS CODE: 0804.40.00.00

21780,000
KGM

THERMOREGISTERS:
260000416287 - 260000416288
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

*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
	=====	=====	
	1200 BOXES	21780,000	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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