

## Shipper:

FUNDO SAN MIGUEL S.A.  
RUC 20452630886  
AV. LOS LIBERTADORES KM. 06  
(COSTADO DE DESMONTADORA CONDOR)  
ICA - PISCO - SAN CLEMENTE PERU  
CONTACTO: SRA. ROCIO CESPEDES \*



Carrier's Reference: 85197342 SWB-No.: HLCULI3200220881 Page: 2 / 3  
Export References:

## Consignee:

ANTUNEZ & SONS PRODUCE INC.  
CARR 2 KM 20.5 BARRIO CANDELARIA  
TOA BAJA, PR 00949 MRN 0073506-0017  
SSN 660448569

Forwarding Agent:

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

NORBERTO DAVID COLON CUSTOM BROKERS  
AVE. ESCORIAL 372 CAPARRA HEIGHTS  
SAN JUAN, PR 009022  
TAX ID # 660-44-8569  
TEL : 787-781-0000

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CMA CGM TANYA

## Voyage-No.:

0102N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9055062	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS : 003PL012101	2280 BOXES	20520,000	
HLD9080403	2,280.00 CAJAS PLASTICAS DE 8.2 KGS	KGM	
131943	UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS		
	HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000111639 / 260000111619 COLD TREATMENT FREIGHT COLLECT		
	*CORREO: COMPRAS@FUNDOSANMIGUEL.COM FDA: 19796910576 TELF. 51 1 2418899 TEMPERATURE TO BE SET AT -0,5 C		

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	302,00	CTR	1	C	302,00
CTM	237,00	CTR	1	C	237,00
THD	183,00	CTR	1	C	183,00
LUMPSUM				C	5342,00

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 18.FEB.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
	6064.00	6064.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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\*SLAC = Shipper's Load, Stow, Weight and Count

=====	2280 BOXES	=====	
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=====	20520,000		KGM
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SHIPPED ON BOARD, DATE : 18.FEB.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM TANYA VOYAGE: 0102N

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

FREIGHT COLLECT

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