

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:CRISTIAN CERNA - ALEXANDRA
GONZALES/ TELEFONOS Y FAX:7307300



Carrier's Reference:	SWB-No.:	Page:
85565676	HLCULI3200500013	2 / 3
Export References:		

Consignee:

COMEXA
ZONE EURODELTA 5
BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX FRANCE
PH:00 33 1 46 86 71 77
FX:00 33 1 46 86 80 43 *

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV
KOOPLIEDENWEG 22
2991 LN BARENDRECHT NETHERLANDS
PH: +31-180-460772
FX: +31-180-460771
MICHELLE.V@LCLOG.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM NIAGARA

Voyage-No.:

0113N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
---	---	---------------	--------------

HLBU 9003535
SEALS :
003PL013138
HLD9070400
B92349X

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES 23620,000
WITH FRESH AVOCADOS KGM
VARIETY HASS
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
260000042535 / 260000042555

P.A: 0804.40.00.00
HS CODE: 080440
FREIGHT COLLECT
"SAN MIGUEL FRUITS PERU S.A. -
PALTA CERTIFICADA CON GGN:
4050373074845"
*
EORI FR 33469181300052
TEMPERATURE TO BE SET AT +6,0 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]

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
--------	------	-------	-------------	-----	--------

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 06.MAY.2020

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

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

=====

5280 BOXES	=====
	23620,000
	KGM

SHIPPED ON BOARD, DATE : 06.MAY.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM NIAGARA VOYAGE: 0113N

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

MARINEFUEL RECOVER	801,00 CTR		1 USD		801,00
TMNL SECURITY DEST	15,00 CTR		1 EUR		15,00
THC DESTINATION	305,00 CTR		1 EUR		305,00
EQUIPM.INSPECT.FEE	15,00 CTR		1 EUR		15,00
LUMPSUM			USD		5949,00