

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**

Consignee:  
**COMPANIA AGUACATERA DEL SUR, S.L.**  
**CALLE PADRE TIENDA 1. VELEZ-MALAGA,**  
**ESPANA.**  
**PHONE: +34 952 65 08 23**  
**E-MAIL: IMPORT@AGUACATERADELSUR.COM**

Notify Address (Carrier not responsible for failure to notify):  
**GONZALEZ GAGGERO, S.L.**  
**AVDA. TENIENTE MAROTO, 3 - 5**  
**PLANTA, ALGECIRAS, ESPANA**  
**PHONE: +34 956 65 10 62**  
**CONTENEDORES@GONZALEZGAGGERO.COM**

Vessel(s): **CMA CGM NIAGARA** Voyage-No.: **0113N**

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**ALGECIRAS, SPAIN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9077230 SEALS : 003PL013167 HLD9070332 B92307X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000110907 //260000110887  P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" TEMPERATURE TO BE SET AT +6,0 C	23620,000 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]	
Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:		
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>		
Charge	Rate	Basis	aWt/Vol/Val P/C Amount
Total Freight Prepaid	Total Freight Collect	Total Freight	



Carrier's Reference: **85565704** SWB-No.: **HLCULI3200500500** Page: **2 / 3**

Export References:  
 Forwarding Agent:

Consignee's Reference:  
 Place of Receipt:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place of Delivery:

Place and date of issue:  
**LIMA, PERU** **06.MAY.2020**

Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

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
	=====	=====	
	5280 BOXES	23620,000	KGM

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

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1061,00	CTR	1	USD		1061,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5689,00