

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:
WALMART INC.
601 N. WALTON BLVD BENTONVILLE
AR 72716-0410
U.S.A.
PH: 1(800)925-6278

Notify Address (Carrier not responsible for failure to notify):
GEODIS USA INC
THE NAVY YARD, 5101 S. BROAD ST.
PHILADELPHIA, PA 19112, U.S.A.
PH: 12675702617 CT: JOHN MASON
E-MAIL:JOHN.MASON@GEODIS.COM

Vessel(s): **CARTAGENA EXPRESS** **Voyage-No.:** **0115N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.
ALSO NOTIFY :

Number and Kind of Packages, Description of Goods
DAMCO DISTRIBUTION SERVICES INC
5011 EAST FIRESTONE PLACE
SOUTH GATE, CA 90280 USA
DCM_LA@DAMCO.COM
FOR ESCALATIONS: 323-568-2526

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	DAMCO DISTRIBUTION SERVICES INC 5011 EAST FIRESTONE PLACE SOUTH GATE, CA 90280 USA DCM_LA@DAMCO.COM FOR ESCALATIONS: 323-568-2526		

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
THO	75,00	CTR	1	C	75,00
RES	1500,00	CTR	1	C	1500,00
LUMPSUM				C	3050,00

Place and date of issue:
LIMA, PERU **20.MAY.2020**

Freight payable at:
DESTINATION

Total Freight Prepaid: **4625.00** Total Freight Collect: **4625.00** Total Freight: **4625.00**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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.

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
HLBU 9122703	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1300 BOXES	24600,000	
003PL013275	1300 BOXES WITH FRESH AVOCADOS		KGM
HLD9071845	VARIETY HASS		
143674	(1300 CAJAS CON PALTAS FRESCAS		
B92250X	VARIEDAD HASS)		
	THERMOREGISTERS:		
	A5KN9W / A5KN7W		
	ITEM: 582619866		
	PO: 5522297875		
	P.A: 0804.40.00.00		
	HS CODE: 080440		
	FREIGHT COLLECT		
	"SE EMBARCA PALTAS EN 20 PALLETS		
	CHEP B4840A"		
	"SAN MIGUEL FRUITS PERU S.A. -		
	PALTA CERTIFICADA CON GGN:		
	4050373074845"		
	TEMPERATURE TO BE SET AT +6,0 C		

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

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1300 BOXES	24600,000
	KGM

SHIPPED ON BOARD, DATE : 20.MAY.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0115N

FREIGHT COLLECT