

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:
85625890 HLCULI3200516440 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
EORI FR 33469181300052

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):

Voyage-No.:

CARTAGENA EXPRESS 0115N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4785917 SEALS : 003PL013301 HLD9069799 B92225X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000049398 - 260000049396 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" * / LYDIA GRACE (LYDIA@PACIFICPRODUCE .CO.UK) 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:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 20.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)

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                    5280 BOXES                               23620,000
                                                KGM
    
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SHIPPED ON BOARD, DATE : 20.MAY.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0115N

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