

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: 85703776 SWB-No.: HLCULI3200532687 Page: 2 / 3
Export References:

Consignee:

FRUTTITAL S.R.L.
VIA LOMBROSO 54
MILAN, ITALIA
VAT NR: IT09727160153
PH: 0039-0182-5601/560300

Forwarding Agent:

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

ROTTERDAM FRUIT WHARF BV
MARCONISTRAAT, 80
3029 AK ROTTERDAM - (THE
NETHERLANDS)
AT.: MR PETER VAN DE LAAR
TEL.: 0031-010-2215000

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

0117N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

TTNU 8000638
SEALS :
HLD9032319
003PL013395
B92230X

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADOS
VARIETY HASS
(5280 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
260000043148 / 260000043149

Gross Weight:

23620,000
KGM

Measurement:

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

*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

Movement:

FCL/FCL

Currency:

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 03.JUN.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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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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 : 03.JUN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 0117N

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