

## 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: |
| 85703778             | HLCULI3200532888 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

COMEXA  
EORI FR 33469181300052  
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 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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

|   |   |                  |  |
|---|---|------------------|--|
| UACU 4737694<br>SEALS :<br>B92275X<br>HLD9032293<br>003PL013413 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>WITH FRESH AVOCADOS<br>(5280 CAJAS CON PALTAS FRESCAS<br>VARIEDAD HASS)<br>THERMOREGISTERS:<br>260000043143 - 260000043123<br>HUMIDITY: OFF<br>P.A: 0804.40.00.00<br>HS CODE: 080440<br>FREIGHT COLLECT<br>"SAN MIGUEL FRUITS PERU S.A. -<br>PALTA CERTIFICADA CON GGN:<br>4050373074845"<br>TEMPERATURE TO BE SET AT +6,0 C | 23620,000<br>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  |                                   |
| Movement:  | Currency:                         |
| FCL/FCL  | USD                               |

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.

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

## Place and date of issue:

LIMA, PERU 03.JUN.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
=====
                    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   |
| ADMIN FEE DEST     | 40,00  | BIL   | 1     | EUR  |         | 40,00   |
| LUMPSUM            |        |       |       | USD  |         | 5949,00 |