

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: 85709477 SWB-No.: HLCULI3200529233 Page: 2 / 3
Export References:

Consignee:

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

Forwarding Agent:

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

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:

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

Gross Weight:

Measurement:

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:

1

Packages received by the Carrier:

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

4625.00

4625.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9369611	1 CONT. 40'X9'6" REEFER CONTAINER	SLAC*	
SEALS :	1300 BOXES	25600,000	KGM
003PL013408	WITH FRESH AVOCADOS HASS VARIETY		
HLD9041041	(1300 CAJAS CON PALTAS FRESCAS		
B92274X	VARIEDAD HASS)		
142261	THERMOREGISTERS:		
	A6BAX3 - A6BAY0		
	P.A: 0804.40.00.00		
	HS CODE: 080440		
	FDA: 18306997180		
	ITEM 582619866		
	PO: 5522298193		
	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

=====	=====
1300 BOXES	25600,000
	KGM

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
THC ORIGIN	75,00 CTR	1	USD		75,00
TEMP. PREMIUM SEA	1500,00 CTR	1	USD		1500,00
LUMPSUM			USD		3050,00