

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:
85859532 HLCULI3200608291 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):

EXPEDITORS INT'L OF WASHINGTON
2 EAST BRYAN STREET SUITE 901
SAVANNAH, GA 31401 CTC: LIZ BRENNAN
EMAI: LIZ.BRENNAN@EXPEDITORS.COM
PH: 912-201-0202

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

0119N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SAVANNAH, GA, UNITED STATES

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

UACU 4760673
SEALS :
003PL013515
HLD9044156
141594
F10026H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1200 BOXES
VARIETY HASS
(1200 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
THERMOREGISTERS:
A6BC80 - A6BB53
P.A: 0804.40.00.00
HS CODE: 080440
FDA:18306997180
ITEM: 582619867
PO: 5522299451
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

Gross Weight:

23360,000
KGM

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]

DRAFT

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
RES	1500,00	CTR	1	C	1500,00
LUMPSUM				C	3100,00

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 16.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

4600.00

4600.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
1200 BOXES	

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23360,000
KGM

SHIPPED ON BOARD, DATE : 16.JUN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0119N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT