

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CTC: CRISTIAN CERNA - ALEXANDRA
GONZALES PH: 7307300



Carrier's Reference: SWB-No.: Page:
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Export References:

Consignee:

EMPRESA BAGNO SPA
DIRECCION: AV. FERMIN VIVACETA
2498, INDEPENDENCIA
SANTIAGO DE CHILE
RUT (TAX ID): 76.501.664-9
TELEFONO: +56 22 411 3000 *

Forwarding Agent:

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

EMPRESA BAGNO SPA
DIRECCION: AV. FERMIN VIVACETA
2498, INDEPENDENCIA
SANTIAGO DE CHILE
RUT (TAX ID): 76.501.664-9
TELEFONO: +56 22 411 3000 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARIBBEAN EXPRESS

Voyage-No.:

023S

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

VALPARAISO, CHILE

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

HLBU 9258665
SEALS :
003PL013574
HLD9028688
142134
F10052H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH FRESH AVOCADO
VARIETY HASS
(5280 CAJAS CON PALTA FRESCA
VARIEDAD HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000120446 / 260000120445
FREIGHT COLLECT

Gross Weight:

23620,000
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
MFR	160,00	CTR	1	C	160,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				C	1120,00

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 25. 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

1550.00

1550.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

=====
5280 BOXES

=====
23620,000
KGM

SHIPPED ON BOARD, DATE : 25.JUN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARIBBEAN EXPRESS VOYAGE: 023S

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT