

**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:**  
**85962767** | **HLCULI3200633337** | **2 / 3**

**Export References:**

**Consignee:**  
**COMEXA**  
**ZONE EURODELTA**  
**5 BOULEVARD DU DELTA BP 70103**  
**94658 RUNGIS CEDEX FRANCE**  
**EORI FR 33469181300052**  
**PH:00 33 1 46 86 71 77 \***

**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):** | **Voyage-No.:**  
**GUAYAQUIL EXPRESS** | **0121N**

**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:
HLXU 8770822 SEALS : HLD9039834 003PL013665 F10121H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES WITH FRESH AVOCADOS VARIETY HASS (5136 CAJAS CON PALTAS FRESCAS VARIEDAD HASS ) THERMOREGISTERS: 260000093516 / 260000093517 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" * FX: 00 33 1 46 86 80 43 TEMPERATURE TO BE SET AT +5,5 C	23764,000 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] **DRAFT**

**Total No. of Containers received by the Carrier:** | **Packages received by the Carrier:**  
**1**

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.

**Movement:** | **Currency:**  
**FCL/FCL** | **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

**Place and date of issue:**  
**LIMA, PERU** | **30.JUN.2020**

**Total Freight Prepaid** | **Total Freight Collect** | **Total Freight**

**Freight payable at:**  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

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
	=====	=====	
	5136 BOXES	23764,000	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0121N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT