

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: 86000357 SWB-No.: HLCULI3200726889 Page: 2 / 3
Export References:

Consignee:

TRUCCO INC
343 344 NYC TERMINAL MARKET BRONX,
NT 10474 BRONX 10474, USA TEL /
FAX: 718 893 3060 TAX-ID : 83 -
2122263 CONTACTO:DEYSI CARDONA
TRUCCOIMPORT@TRUCCODIRECT.COM

Forwarding Agent:

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

TH WEISS INC.
2 JOHNSON RD
LAWRENCE NY 11559-1043

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

0124N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9385401
SEALS :
003PL013931
HLD9028344
200444
F10553H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
WITH FRESH MANDARINS W. MURCOTT
VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00
THERMOREGISTERS:
200000121003 / 200000121023
FREIGHT COLLECT

Gross Weight:

24340,000
KGM

Measurement:

"SAN MIGUEL FRUITS PERU S.A. -
MANDARINA CERTIFICADA CON GGN:
4050373074845"
TEMPERATURE TO BE SET AT 0,0 C

*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

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 21. JUL. 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1456 BOXES	24340,000	KGM

SHIPPED ON BOARD, DATE : 21.JUL.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0124N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT