

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: 86008734 SWB-No.: HLCULI3200726878 Page: 2 / 3
Export References:

Consignee:

TROPS IMPORT-EXPORT
PG. IND. EL TRAPICHE - NAVE TROPS
29719 VELEZ MALAGA (SPAIN)
N EORI ESB 92510957
CONTACT: MARCOS GARCIA /
MGARCIA@TROPS.ES /0034 679 99 93 78

Forwarding Agent:

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

ALGETRANSIT SL
SRA. M CARMEN GOMEZ
AVDA. VIRGEN DEL CARMEN 29-BIS.
EDIF. ATLANTIDA-ENTREPLANTA
11201 ALGECIRAS. SPAIN *

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

0124N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

HLBU 9258639
SEALS :
HLD9028166
003PL013916
F10550H

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4704 BOXES 24196,000
4704 BOXES WITH FRESH AVOCADO HASS KGM
VARIETY
(4704 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

Measurement:

HS CODE: 0804.40.00.00

THERMOREGISTERS:

200000124428 / 200000124408

FREIGHT COLLECT

"SAN MIGUEL FRUITS PERU S.A. -

PALTA CERTIFICADA CON GGN:

4050373074845"

*TEL.: 0034 956 63 23 51 / MVIL:

0034 663 990 948 N EORI ESB

11228574

TEMPERATURE TO BE SET AT +5,5 C

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:

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

21.JUL.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 4704 BOXES | 24196,000 | KGM |

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

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 552,00 | CTR | 1 | USD | | 552,00 |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 260,00 | CTR | 1 | EUR | | 260,00 |
| WHARFAG ADMIN DEST | 46,50 | CTR | 1 | EUR | | 46,50 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| CLEANING CHARG.DES | 87,00 | CTR | 1 | EUR | | 87,00 |
| DEST.DOCUMENT FEE | 65,00 | BIL | 1 | EUR | | 65,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| LUMPSUM | | | | USD | | 6198,00 |