

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CONTACTOS: CRISTIAN CERNA -
ALEXANDRA GONZALES*



Carrier's Reference: 89282743 SWB-No.: HLCULI3210639075 Page: 2 / 4
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):

GEODIS USA INC
THE NAVY YARD, 5101 S. BROAD ST.
PHILADELPHIA, PA 19112, U.S.A.
PH: 12675702617 CT: JOHN MASON
E-MAIL: JOHN.MASON@GEODIS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

1221N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

DAMCO DISTRIBUTION SERVICES INC
5011 EAST FIRESTONE PLACE
SOUTH GATE, CA 90280 USA
DCM_LA@DAMCO.COM
FOR ESCALATIONS: 323-568-2526

Gross Weight:

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: 1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
THO	75,00	CTR	1	C	75,00
LUMPSUM				C	3255,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ 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 06.JUL.2021

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

3330.00

3330.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9553090 SEALS : HLG0946733 003PL018502 128939	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: A7RYGR - A7RYJE FREIGHT COLLECT ITEM: 595569800 PO : 3522079993 FDA: 18306997180 "SE EMBARCA PALTAS EN 20 PALLETS CHEP B4840A" EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES * TELEFONOS Y FAX:7307300 TEMPERATURE TO BE SET AT +5,0 C	24273,000 KGM	

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

=====	=====
1920 BOXES	24273,000
	KGM

SHIPPED ON BOARD, DATE : 06.JUL.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM OHIO VOYAGE: 1221N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___

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