

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
AV. EL DERBY N 055 TORRE1, PISO 7  
SANTIAGO DE SURCO - LIMA - PERU  
CTC: CRISTIAN CERNA - ALEXANDRA  
GONZALES / TEL Y FAX: 7307300



Carrier's Reference: 62557503 SWB-No.: HLCULI3230503333 Page: 2 / 3

## Export References:

## Consignee:

LA CALIFORNIA DISTRIBUTION SRL  
VIA PALAZZIELLO. LOC. LUFRANO;  
80040 - VOLLA (NA) ITALY.  
TAX: 01603290634  
TEL: (+39)0815777407  
FAX: +39 0815777408

## Forwarding Agent:

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

ERCOLINI BRUNO & FIGLI SRL  
PIAZZA 2 GIUGNO, 15; 57122 LIVORNO  
TEL: 0586-410130 TEL: 0586-423844  
FAX: 0586-421172  
BRUNO ERCOLINI  
(B.ERCOLINI@VIRGILIO.IT)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MONTEVIDEO EXPRESS

## Voyage-No.:

3213N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LIVORNO

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

HLBU 9128595  
SEALS :  
HLG2635528  
003PL027879  
H91212E

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5520 BOXES  
5520 BOXES WITH FRESH AVOCADOS  
HASS VARIETY  
(5520 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)

## Gross Weight:

24370,000  
KGM

## Measurement:

HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
KM1YA01440 / KK7YA099X0

HUMIDITY: OFF  
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO  
DE CERTIFICACION GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES"

## 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]

## 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 12.MAY.2023

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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
	TEMPERATURE TO BE SET AT +7,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5520 BOXES	24370,000	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3213N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD		1522,00
TMNL SECURITY DEST	16,00	CTR	1	EUR		16,00
THC DESTINATION	285,00	CTR	1	EUR		285,00
LIFT ON/OFF DESTIN	40,00	CTR	1	EUR		40,00
EQUIPM.INSPECT.FEE	40,00	CTR	1	EUR		40,00
ADMIN FEE DEST	58,00	BIL	1	EUR		58,00
LUMPSUM				USD		5478,00