

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 - SOLANGE
SALDANA / TEL Y FAX: 7307300



Carrier's Reference: 66566658 SWB-No.: HLCULI3230705748 Page: 2 / 4
Export References:

Consignee:

REYES GUTIERREZ S.L.
APARTADO DE CORREOS N 65
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA
TVA (EORI): (ES) B 29 607 751 (N DE IDENTIFICATION FISCAL) *

Forwarding Agent:

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

NOATUM
NOATUM LOGISTICS PUERTO DE MALAGA,
MUELLE 9, EDIFICIO NOATUM, PLANTA
1. 29001 MALAGA (SPAIN)
IMPORTACIONES POR MALAGA
PIC: MARIANO FERNANDEZ QUESADA **

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

3221ADN

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|------------------|--------------|
| HLBU 9648386 SEALS : H90639E HLG2648217 003PL028863 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) | 26500,000 KGM | |
| HS CODE: 0804.40.00.00 THERMOREGISTERS: UF53003029 FREIGHT PREPAID | | | |
| "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" | | | |
| * TELEFONO : +34 952 505 606 | | | |

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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

11. JUL. 2023

Freight payable at:

ORIGIN

Total Freight Prepaid

6375.00

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

FAX : +34 952 506 629
 ATTE:
 IMPORT@REYESGUTIERREZ.COM
 CRISTINA BURGOS /
 JOSE LUIS FDEZ /
 GASPAR CAMPAGNA
 TELEFONO : +34 952 505 606
 TELEFONO URGENCIAS
 + 34 606 444 505
 CRISTINA BURGOS
 **
 MAIL:
 MFERNANDEZQ
 @NOATUMLOGISTICS.COM
 MOVIL: +34 660 39 37 27
 TEMPERATURE TO BE SET AT +5,5 C

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

SHIPPED ON BOARD, DATE : 11.JUL.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 3221ADN

FREIGHT PREPAID

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.

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.

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|---------|---------|
| CHARGE | RATE BASIS W/M/V CURR | PREPAID | COLLECT |
| HL LIVE | 80,00 CTR 1 USD | 80,00 | |
| MARINEFUEL RECOVER | 1382,00 CTR 1 USD | 1382,00 | |
| SEC.MANIF.DOCUMENT | 35,00 BIL 1 USD | 35,00 | |
| TMNL SECURITY DEST | 6,50 CTR 1 EUR | | 6,50 |
| THC DESTINATION | 270,00 CTR 1 EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 CTR 1 EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 CTR 1 EUR | | 35,00 |
| DEST.DOCUMENT FEE | 69,00 BIL 1 EUR | | 69,00 |
| SEALING CHARGE DES | 15,00 CTR 1 EUR | | 15,00 |
| EQUIPM.MAINTEN.FEE | 87,00 CTR 1 EUR | | 87,00 |
| LUMPSUM | USD | 4878,00 | |