

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES (*)



Carrier's Reference:	SWB-No.:	Page:
60842294	HLCULI3220826495	2 / 3
Export References:		

Consignee:

ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK_ROODENBURG@ROVEG.NL
HENK_ROODENBURG

Forwarding Agent:

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

ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK_ROODENBURG@ROVEG.NL
HENK_ROODENBURG

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

2227N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9064187
SEALS :
HLG2580587
003PL024492
F85414P

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5520 BOXES 24580,000
5520 BOXES WITH FRESH KGM
AVOCADOS HASS VARIETY
(5520 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)
HS CODE: 0804.40.00.00
TR:200000254636/ 200000254617
VENTILATION: CLOSED
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"
(* TELEFONO Y FAX: 7307300
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:	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 17.AUG.2022

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5520 BOXES	24580,000	KGM

SHIPPED ON BOARD, DATE : 17.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 2227N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD		1088,00
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		9012,00