

## 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: 62507252 SWB-No.: HLCULI3220807513 Page: 2 / 3  
Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. TROPS - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N EORI ESB 92510957  
CTC: MARCOS GARCIA/MGARCIA@TROPS.ES  
PH: 0034679999378

## Forwarding Agent:

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

TIBA SPAIN S.A.U.  
EDIF. DE SERVICIOS AREA EL FRESNO  
OF. A-301 11370 LOS BARRIOS.  
CADIZ. ESPANA.  
TEL.: 0034956634085 / 0034606031193  
N EORI ESA 08536583

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

2226N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA

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

HLBU 9391385  
SEALS :  
HLG2577003  
003PL024392  
F85144P

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2556 BOXES  
WITH FRESH AVOCADOS  
HASS VARIETY  
(2556 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
260000613584 / 260000613583  
O2: 12% CO2: 8%  
FREIGHT COLLECT

## Gross Weight:

26404,000  
KGM

## Measurement:

"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

## 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:

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 09.AUG.2022

## Freight payable at:

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
	TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2556 BOXES	26404,000	KGM

SHIPPED ON BOARD, DATE : 09.AUG.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2226N

FREIGHT COLLECT

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.

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.