

## 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: 63202142 SWB-No.: HLCULI3221222819 Page: 2 / 4  
Export References:

## Consignee:

SHENZHEN OHENG IMPORT & EXPORT  
CO., LTD.  
6G, BLOCK E, SANXIANGHAISHANG  
OFFICE BUILDING, NO.2277, SOUTH  
KEYUAN RD., NANSHAN DISTRICT,  
SHENZHEN CHINA, 518066\*\*

Forwarding Agent:

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

JIAXING YUEHAO IMPORT & EXPORT CO.,  
LTD.  
ROOM 1322-1326, ZONE A,  
HAIGUANGXING PREMIUM FRUIT  
WHOLESALE MARKET, SHUNYUAN ROAD,  
NANHU DISTRICT, JIAXING CITY,\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC RAPALLO

## Voyage-No.:

FA249R

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

SHANGHAI

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

HLBU 9765973  
SEALS :  
HLG2608707  
003PL025330  
231210

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1800 BOXES  
WITH FRESH GRAPES  
RED GLOBE VARIETY  
(1800 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
260000769390 - 796SGB  
COLD TREATMENT  
FREIGHT COLLECT

## Gross Weight:

15640,000  
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:

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

25.DEC.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

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
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 USCI: 91440300MA5EFEHH6J  
 CTC: LENA JIN / JASSICA HAN  
 TLF: 18964838885 / 18918550989  
 EMAIL:  
 HANHUIJIA@FRUITEASE.COM /  
 SHIPPING@FRUITEASE.COM  
 \*\*\*  
 ZHEJIANG PROVINCE, CHINA  
 USCI: 91330401MA2CUQ479X  
 CTC: TINA  
 TEL: +86-13671556254  
 EMAIL:  
 TINA YAN@JXYUEHAO.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

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1800 BOXES	15640,000
	KGM

SHIPPED ON BOARD, DATE : 25.DEC.2022  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: MSC RAPALLO VOYAGE: FA249R

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

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1894,00	CTR	1	USD		1894,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		5606,00

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