

## 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: 64175621 SWB-No.: HLCULI3220826407 Page: 2 / 3  
Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. TROPS - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N. EORI ESB 92510957  
CONTACT: MARCOS  
GARCIA (\*\*)

## 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

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

2227N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

MALAGA, SPAIN

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

HLBU 9448069  
SEALS :  
HLG2580639  
F85453P  
003PL024491

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
2400 BOXES WITH FRESH  
AVOCADOS HASS VARIETY  
(2400 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)  
HS CODE: 0804.40.00.00  
TR:200000254637 - 200000254616  
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  
(\*\* ) MAIL: MGARCIA@TROPS.ES  
PH: 0034 679 99 93 78

## Gross Weight:

26500,000  
KGM

## Measurement:

## 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

(\*\*\*) TEL.: 0034 956 634 085/ 0034  
 606 031 193  
 N. EORI ESA 08536583  
 TEMPERATURE TO BE SET AT +5,5 C

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

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2400 BOXES	=====
	26500,000
	KGM

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2036,00	CTR	1	USD		2036,00
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
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		8064,00