

## 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:
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Export References:		

## Consignee:

JOSE LUIS MONTOSA S.L.  
FINCA EL MOLINO S/N  
VALLE NIZA (MALAGA)  
29792 - ESPANA  
ERICA DIAZ  
34952513533 - 34952513534 (\*\*)

## Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO S.L  
Z.A.L. BAH A DE ALGECIRAS  
E.D. SERVICIOS EL FRESNO, OFICINA  
A-604  
11370 LOS BARRIOS (CADIZ) ESPANA  
ATT: MERITXELL SOUTO (\*\*\*)

## 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.

UACU 4771256  
SEALS :  
HLG2580666  
003PL024451  
F85160P

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2400 BOXES  
2400 BOXES WITH FRESH

## Gross Weight:

26300,000  
KGM

## Measurement:

AVOCADOS HASS VARIETY  
(2400 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS)

HS CODE: 0804.40.00.00

TR:200000254659 200000254679

VENTILATION: CLOSED

HUMIDITY: OFF

FREIGHT COLLECT

## 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, 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
	"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: IMPORTACION@FRUTASMONTOSA.COM (***) TEL: +34 956 68 83 78 TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count	===== 2400 BOXES	===== 26300,000	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.