

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:
66870366	HLCULI3221242771	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 RUBY

Voyage-No.:

FA250R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

SHANGHAI

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

HLBU 9487240
SEALS :
HLG2608697
003PL026082
230981

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES
WITH FRESH GRAPES
SWEET GLOBE VARIETY
(1800 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET GLOBE)
HS CODE: 0806.10.00.00
FDA: 14607087680
THERMOREGISTERS:
240000182763 / 240000184243
COLD TREATMENT

Gross Weight:

15640,000
KGM

Measurement:

FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

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]

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 01.JAN.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 TELEFONO Y FAX: 7307300
 **
 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 : 01.JAN.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC RUBY VOYAGE: FA250R

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
 GDCEI, 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



 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	1456,00	CTR	1	USD		1456,00
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