

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: 69507588 SWB-No.: HLCULI3220811535 Page: 2 / 3
Export References:

Consignee:

UNION CO., LTD
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU
KOBE, JAPAN
POSTAL CODE: 650-0037
PH: +81-78-392-4932

Forwarding Agent:

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

UNION CO, LTD. - TOKYO BRANCH
OFFICE
5F, HULIC KOBUNACHO BUILDING
8-1, NIHONBASHIKOBUNACHO, CHUO-KU
TOKYO, JAPAN 103-0024
PH: '+81-3-6667-8152

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KANOKO

Voyage-No.:

FA229R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

YOKOHAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4786641 SEALS : HLG2580025 003PL024419 F85126P 221687	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)	20505,000 KG	20,000 MTQ

HS CODE: 0804.40.00.00

TR: 260000558820-260000613652

PO: 75261 PA

FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	1734,00	CTR		1 C	
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:

LIMA 14.AUG.2022

Freight payable at:

LIMA, PERU

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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GLOBALG.A.P. CONSULTE EL ARCHIVO DE

PACKING LIST

PE-OPE-FO-093-ES"

*TELEFONO Y

FAX: 7307300

TEMPERATURE TO BE SET AT +5,5 C

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

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3200 BOXES

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20505,000

KG

=====

20,000

MTQ

SHIPPED ON BOARD, DATE : 14.AUG.2022

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: MSC KANOKO VOYAGE: FA229R

FREIGHT PREPAID

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.