

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PER
CRISTIAN CERNA - ALEXANDRA GONZALES
TELEFONO Y FAX: 7307300



Carrier's Reference: 69828220 SWB-No.: HLCULI3220636390 Page: 2 / 3
Export References:

Consignee:

REYES GUTIERREZ S.L.
APARTADO DE CORREOS N 65
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA
TVA (EORI): (ES) B 29 607 751*

Forwarding Agent:

.

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

GONZALEZ GAGGERO SL
C/TENIENTE MAROTO, N 3- 5 PLANTA
(EDIFICIO HOTEL AL-MAR)
11201 ALGECIRAS - ESPANA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

2219N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9380410 SEALS : HLG2561746 003PL023689 F84864P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000548644 / 260000548624	24580,000 KGM	

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]

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 21. JUN. 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

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: : +34 952 505 606
 FAX : +34 952 506 629
 ATTE: IMPORT@REYESGUTIERREZ.COM
 CRISTINA BURGOS / BORJA RUIZ/ JOSE
 LUIS FDEZ

**TELEFONO: : +34 956 65 10 62
 FAX: +34 956 65 73 40
 A LA ATENCION DE :
 SRA. GEMA CABALLER
 GEMA.CABALLER@GONZALEZGAGGERO.COM
 SR. JOSE ZAPATA J.ZAPATA@GONZALEZGA
 GGERO.COM
 CONTENEDORES@GONZALEZGAGGERO.COM"
 TEMPERATURE TO BE SET AT +7,0 C

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

=====	=====
5520 BOXES	24580,000
	KGM

SHIPPED ON BOARD, DATE : 21.JUN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2219N

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.

FREIGHT COLLECT