

Shipper:

SAN MIGUEL FRUITS PERU S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
ATTN: CRISTIAN CERNA - ALEXANDRA
GONZALES PH: 7307300



Carrier's Reference: SWB-No.: Page:
84058151 HLCULI3190819319 2 / 3
Export References:

Consignee:

IMEX AGRO INC
FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR
FORT LEE NJ 07024, U.S.A.
PH: +1 (646) 202-1424
DIANA.VEGA@IMEXAGRO.COM

Forwarding Agent:

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

IMEX AGRO INC
FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR
FORT LEE NJ 07024, U.S.A.
PH: +1 (646) 202-1424
DIANA.VEGA@IMEXAGRO.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC SOLA

Voyage-No.:

FA932R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

UACU 4769217
SEALS :
003PL009350
HLD7731393
B91746X
126962

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
WITH FRESH MANDARINS
VARIETY W. MURCOTT
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)

Gross Weight:

24010,000
KGM

Measurement:

HS CODE: 0805.29.90.00
THERMOREGISTERS:
05700771 / 05700770
FREIGHT COLLECT

SECOND NOTIFY:
FLEGENHEIMER INTERNATIONAL INC.
227 W. GRAND AVE.
EL SEGUNDO, CA 90245, USA
PH: +1 (310) 322-4366
JJOHNSON@FLEGENHEIMER.COM
LOGISTICS@IMEXAGRO.COM

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
MFR	712,00	CTR	1	C	712,00
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4644,00

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 22.AUG.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5573.00

5573.00

