

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: 84058978 | **SWB-No.:** HLCULI3190818499 | **Page:** 2 / 3
Export References:

Consignee:
NATHEL INTERNATIONAL INC.
3000 ATRIUM WAY, SUITE 102
MT. LAUREL, NJ 08054
USA
PH: +1-856-457-7695 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GEODIS USA INC.
2255 E. 220TH STREET CARSON CA,
90810
USA
PHONE: 310-642-5022 **

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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|-----------------|--------------|
| TCLU 1119482 SEALS : 003PL009357 HLD7731391 B91704X 126847 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1352 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) | 24040,000 KG | |
| HS CODE: 0805.29.90.00 THERMOREGISTERS: 05700796 / 05700799 FREIGHT COLLECT *FX: +1-856-457-7698 EMAIL: DOCS@NATHELINTL.COM **FAX: 310-568-8651 EMAIL: KELLIE.CHAO@GEODIS.COM TEMPERATURE TO BE SET AT 0,0 C | | | |

***SLAC = Shipper's Load, Stow, Weight and Count**
 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: 1 | **Packages received by the Carrier:**

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 |

Place and date of issue:
LIMA, PERU 22.AUG.2019

Freight payable at:
DESTINATION

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| | 5573.00 | 5573.00 |

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1352 BOXES | 24040,000 | KG |

SHIPPED ON BOARD, DATE : 22.AUG.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC SOLA VOYAGE: FA932R

FREIGHT COLLECT