

## Shipper:

SAN MIGUEL FRUITS S.A.  
RUC:20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU  
CONTACTOS:CRISTIAN CERNA -  
ALEXANDRA GONZALES\*



Carrier's Reference: SWB-No.: Page:  
84103119 HLCULI3190901396 2 / 3  
Export References:

## Consignee:

NATHEL INTERNATIONAL INC.  
3000 ATRIUM WAY, SUITE 102  
MT. LAUREL, NJ 08054 USA  
PH: +1-856-457-7695  
FX: +1-856-457-7698  
EMAIL: DOCS@NATHELINTL.COM

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  
FAX: 310-568-8651  
EMAIL: KELLIE.CHAO@GEODIS.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA934R

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: |
|---|---|------------------|--------------|
| UACU 4769114<br>SEALS :<br>003PL009504<br>HLD7723275<br>126595<br>B91411X | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>2288 BOXES<br>1628 BOXES<br>WITH FRESH MANDARINS<br>VARIETY TANGO<br>(1628 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO)<br>660 BOXES WITH FRESH MANDARINS<br>VARIETY W.MURCOTT<br>(660 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD W.MURCOTT)<br>THERMOREGISTERS:<br>05700722- 05700723<br>P.A: 0805.29.90.00<br>HS CODE: 080529<br>FREIGHT COLLECT<br>COLD TREATMENT<br>*<br>TELEFONO Y FAX:7307300 | 25010,000<br>KGM |              |

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]

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Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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 05.SEP.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

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 |
|--|--------------------------------|-----------|---------|
|  | TEMPERATURE TO BE SET AT 0,0 C |           |         |
| *SLAC = Shipper's Load, Stow, Weight and Count |                                |           |         |
|  | =====                          | =====     |         |
|  | 2288 BOXES                     | 25010,000 | KGM     |

SHIPPED ON BOARD, DATE : 05.SEP.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC NATASHA VOYAGE: FA934R

FREIGHT COLLECT

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.

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