

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA / TEL Y FAX: 7307300



Carrier's Reference:	SWB-No.:	Page:
64898109	HLCULI3230628773	2 / 4
Export References:		

Consignee:

SHENZHEN OHENG IMPORT & EXPORT
CO., LTD.
6D, BLOCK E, SANXIANGHAISHANG
OFFICE BUILDING, NO.2277, SOUTH
KEYUAN RD., NANSHAN DISTRICT,
SHENZHEN, CHINA, 518066 *

Forwarding Agent:

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

SHENZHEN OHENG IMPORT & EXPORT
CO., LTD.
6D, BLOCK E, SANXIANGHAISHANG
OFFICE BUILDING, NO.2277, SOUTH
KEYUAN RD., NANSHAN DISTRICT,
SHENZHEN, CHINA, 518066 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ELISA XIII

Voyage-No.:

FA324R

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

SHANGHAI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9786596
SEALS :
003PL028775
HLG2652914
346485
H94394E

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES 25440,000
WITH FRESH KGM
MANDARINS TANGO VERDE VARIETY
(2288 CAJAS CON MANDARINAS
FRESCAS VARIEDAD TANGO VERDE)

FDA: 14607087680
HS CODE: 0805.29.90.00
THERMOREGISTERS:
UF53002870 - UF53002867
COLD TREATMENT
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]

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

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 02.JUL.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 USCI: 91440300MA5EFEHH6J
 JESSICA HAN
 +86-21-60912926 / 60912927
 HANHUIJIA@FRUITEASE.COM
 TEMPERATURE TO BE SET AT +0,5 C

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

SHIPPED ON BOARD, DATE : 02.JUL.2023
PORT OF LOADING: CALLAO
VESSEL NAME: MSC ELISA XIII VOYAGE: FA324R

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1270,00	CTR	1	USD		1270,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		4430,00