

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CTC: CRISTIAN CERNA - ALEXANDRA
GONZALES PH: 7307300

Consignee:
EMPRESA BAGNO SPA
DIRECCION: AV. FERMIN VIVACETA
2498, INDEPENDENCIA
SANTIAGO DE CHILE
RUT (TAX ID): 76.501.664-9
TELEFONO: +56 22 411 3000 *

Notify Address (Carrier not responsible for failure to notify):
EMPRESA BAGNO SPA
DIRECCION: AV. FERMIN VIVACETA
2498, INDEPENDENCIA
SANTIAGO DE CHILE
RUT (TAX ID): 76.501.664-9
TELEFONO: +56 22 411 3000 *

Vessel(s): **MAPOCHO** **Voyage-No.:** **026S**

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALPARAISO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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BMOU 9209035 SEALS : HLD9033209 003PL013773 200419 F10166H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO HASS VARIETY (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000093121 / 260000093120 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" *PAULINA SANTIBANEZ PSANTIBANEZ@BAGNO.CL LILIANA JARA LJARA@BAGNO.CL GABRIEL ALARCON GALARCON@BAGNO.CL	23620,000 KGM	
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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:
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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.

Movement:	FCL/FCL	Currency:	USD
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	142,00	CTR	1	C	142,00
THD	270,00	CTR	1	C	270,00
LUMPSUM				C	1120,00

Place and date of issue:
LIMA, PERU **13.JUL.2020**

Freight payable at:
DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	1532.00	1532.00

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE
AGENCIA MARITIMA SPA (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	23620,000	KGM

SHIPPED ON BOARD, DATE : 13.JUL.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MAPOCHO VOYAGE: 026S

FREIGHT COLLECT