

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7.
SAN ISIDRO, LIMA - PERU
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES / TELF.: 7307300



Carrier's Reference:	SWB-No.:	Page:
61202892	HLCULI3221246940	2 / 4
Export References:		

Consignee:
ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH
1501 NW 89 CT SUITE # 102
MIAMI, FL 33172 USA
CTC: EDWARD VILLAR
PH: (305) 591 0740**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J & K FRESH EAST
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
ATT. BILL FAGAN
PHONE: 610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MERSIN EXPRESS	252N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9433583 SEALS : HLG2566310 004VA346339 0091287	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES 1700 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE)	16440,000 KGM	
<p>FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 240000184247 - 701JZV TEMPERATURE: 0.0 C COLD TREATMENT FREIGHT COLLECT</p> <p>"SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A"</p>			

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Movement: **FCL/FCL** **Currency:** **USD**

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount						
<table border="1"> <tr> <td>Total Freight Prepaid</td> <td>Total Freight Collect</td> <td>Total Freight</td> </tr> <tr> <td></td> <td>9142.00</td> <td>9142.00</td> </tr> </table>						Total Freight Prepaid	Total Freight Collect	Total Freight		9142.00	9142.00
Total Freight Prepaid	Total Freight Collect	Total Freight									
	9142.00	9142.00									

Place and date of issue:
LIMA 30.DEC.2022

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E...:...) Plain

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	"EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"		
	** FAX: (305) 591 0750 EMAIL: EDWARD@GOLDCUPFRESH.COM TEMPERATURE TO BE SET AT 0,0 C		

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

SHIPPED ON BOARD, DATE : 30.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 252N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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	Package/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	530,00 CTR 1 USD		530,00
USDA MONITORING CT	237,00 CTR 1 USD		237,00
TMNL SECURITY DEST	5,00 CTR 1 USD		5,00
CONTR MAINTEN.FEE	20,00 CTR 1 USD		20,00
LUMP SUM			8270,00