

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



Carrier's Reference: 84627638 | **SWB-No.:** HLCULI3191112366 | **Page:** 2 / 3
Export References:

Consignee:
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT 294, 3029 BP
ROTTERDAM - NETHERLAND
EORI : NL852796535

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
KUEHNE NAGEL (AG&CO) KG
OBERNSTRASSE 2-12
BREMEN - GERMANY
EORI : DE2737396

Consignee's Reference:
Place of Receipt:

Vessel(s): EF ELDRA | **Voyage-No.:** 019N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
LNXU 7559789 SEALS : HLD7739031 002B0050111 0003559 SEN036019 MARKS & NOS: THERMOREGISTRES: 220000037069 220000037068	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3328 BOXES WITH FRESH GRAPES VARIETY SUGAR CRISP (3328 CAJAS CON UVAS FRESCA VARIEDAD SUGAR CRISP) P.A. 0806.10.00.00 TEMPERATURE TO BE SET AT -0,5 C	17476,000 KGM	
	=====	=====	
	3328 BOXES	17476,000 KGM	

*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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	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
MFR	646,00	CTR		1 P	646,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	BIL		1 C	
LUMPSUM				P	3896,00

Place and date of issue:
LIMA, PERU | **13.NOV.2019**

Total Freight Prepaid	Total Freight Collect	Total Freight
4542.00		

Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (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

SHIPPED ON BOARD, DATE : 13.NOV.2019

PORT OF LOADING: PAITA

VESSEL NAME: EF ELDRA VOYAGE: 019N

FREIGHT PREPAID