

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: 84830550 | **SWB-No.:** HLCULI3191218010 | **Page:** 2 / 3
Export References:

Consignee:
DEL MONTE FRESH PRODUCE N. A., INC.
241 SEVILLA AVE
CORAL GABLES, FL 33134
USA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ADVANCE CUSTOMS BROKERS &
CONSULTING LLC
1400 N.W. 79TH AVE.
MIAMI, FLORIDA 33126
TEL: (786) 476-0700

Consignee's Reference:
Place of Receipt:

Vessel(s): CERINTHUS | **Voyage-No.:** 024N

Place of Delivery:

Port of Loading:
PAITA

Port of Discharge:
SAVANNAH, GA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9117498	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS : 002B0055115	1700 BOXES	14910,000	
HLD7724659	1700 BOXES WITH FRESH GRAPES		KGM
018730	VARIETY SWEET GLOBE		
MARKS & NOS:	(1700 CAJAS CON UVAS FRESCAS		
THERMOREGISTRES:	VARIEDAD SWEET GLOBE)		
A59HQ7	SE EMBARCA UVAS EN 20 PALLETS CHEP		
A59HQQ	B4840A		
	P.A. 0806.10.00.00		
	FDA: 14607087680		
	HUMIDITY: OFF		
	VENTILATION: CLOSED		
	COLD TREATMENT		
FREIGHT PAYABLE BY DEL MONTE FRESH PRODUCE N.A.			

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] **DRAFT**

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

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	512,00	CTR	1	C	512,00
RCT	1000,00	CTR	1	C	1000,00
LUMPSUM				C	2388,00

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:
SAVANNAH, GA, UNI 18.DEC.2019

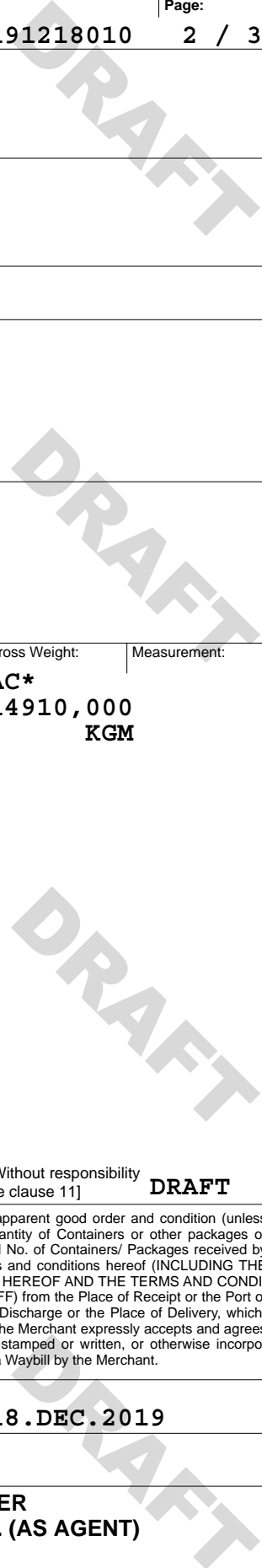
Freight payable at:
DESTINATION

Total Freight Prepaid: | **Total Freight Collect:** 3900.00 | **Total Freight:** 3900.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SECOND NOTIFY
 DEL MONTE INTERNATIONAL GMBH
 BUNDESSTRASSE 3, 6304 ZUG
 SWITZERLAND
 PHONE: +377 97 97 3800
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
 1700 BOXES

=====
 14910,000
 KGM

SHIPPED ON BOARD, DATE : 18.DEC.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: CERINTHUS VOYAGE: 024N

FREIGHT COLLECT

DRAFT
 DRAFT
 DRAFT