

**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**

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

**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**

**Vessel(s):** **LIMARI** **Voyage-No.:** **028N**

**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 9103489	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1700 BOXES	14910,000	
HLD9049734	1700 BOXES WITH FRESH GRAPES		KGM
002B0055138	VARIETY JACK SALUTE		
008196	(1700 CAJAS CON UVAS FRESCA		
SEN008196	VARIEDAD JACK SALUTE)		
MARKS & NOS:	P.A. 0806.10.00.00		
THERMOREGISTRES:	FDA: 14607087680		
260000097680	HUMIDITY: OFF		
260000097700	COLD TREATMENT		
	FREIGHT PAYABLE BY DEL MONTE FRESH		
	PRODUCE N.A.		

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

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

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
RCT	1000,00	CTR	1	C	1000,00
LUMPSUM				C	2388,00

Place and date of issue:  
**LIMA, PERU** **15.JAN.2020**

Freight payable at:  
**DESTINATION**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>3964.00</b>	<b>3964.00</b>



**Carrier's Reference:** **85014262** **SWB-No.:** **HLCULI3200114559** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

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

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** **15.JAN.2020**

Freight payable at:  
**DESTINATION**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
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Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

