

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
85064438	HLCULI3200128070	2 / 3
Export References:		

Consignee:

FRUITS RAFOLS, S.L.
PABELLON G PTOS 7029-7031
08040 MERCABARNA - BARCELONA
N.I.F. : ESB58779729
TEL: 93.335.26.93 FAX:93.335.28.50*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

ZOOMWEG ZEELAND COLDSTORE BV
NISSEWEG 4
4416 PK KRUININGEN
EORI-NUMBER: NL801877337
PHONE: +31 113-322354

Consignee's Reference:

Place of Receipt:

Vessel(s):

CRISTINA STAR

Voyage-No.:

029N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9215998
SEALS :
HLD7745738
002B0055087
MARKS & NOS:
THERMOREGISTRES:
260000097739
/ 260000097744

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3744 BOXES
WITH FRESH GRAPES
VARIETY SUGAR CRISP
(3744 CAJAS CON UVAS FRESCAS
VARIEDAD SUGAR CRISP)
P.A. 0806.10.00.00
**
ON BEHALF OF SERVICIOS AGRICOLAS
OPPENHEIMER CHILE

19348,000
KGM

* EMAIL: RAFOLSG@FRUITSRAFOLS.COM
TEMPERATURE TO BE SET AT -0,5 C

*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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 22.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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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
=====
3744 BOXES      =====
                                     19348,000
                                                KGM
    
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SHIPPED ON BOARD, DATE : 22.JAN.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CRISTINA STAR VOYAGE: 029N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	736,00	CTR	1	USD		736,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3896,00