

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

**Consignee:**  
**FRESH WORLD INTERNATIONAL SP. Z**  
**O.O.**  
**SWIERKOWA 3A, BRONISZE**  
**05-850 OZAROW MAZOWIECKI, POLAND**  
**VAT NR PL5212773152**  
**EORI NUMBER PL5212773152 00 000**

**Notify Address (Carrier not responsible for failure to notify):**  
**GOES HANDLING CENTRE BV**  
**VELDZIGT 60, 3453 JH DE MEERN**  
**THE NETHERLANDS**  
**EORI NUMBER NL854169003**  
**CONTACT PERSON: CORA DE GOEIJ \***

**Vessel(s):** **CRISTINA STAR** **Voyage-No.:** **029N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM**



**Carrier's Reference:** **85064449** **SWB-No.:** **HLCULI3200128081** **Page:** **2 / 3**

**Export References:**  
**Forwarding Agent:**

**Consignee's Reference:**  
**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FCGU 6127145 SEALS : HLD7745734 002B0055166 MARKS & NOS: THERMOREGISTERS: 260000097710 260000097721	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1872 BOXES WITH FRESH GRAPES VARIETY SUGAR CRISP (1872 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) P.A. 0806.10.00.00 (**) ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE * TEL . +31 883 251 526 / FAX. +31 883 251 530 / E-MAIL: ARRIVALS@GOESHANDLING.NL TEMPERATURE TO BE SET AT -0,5 C	17850,400 KGM	
	=====	=====	
	1872 BOXES	17850,400 KGM	

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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
Total Freight Prepaid		Total Freight Collect		Total Freight	

**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)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 22.JAN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CRISTINA STAR VOYAGE: 029N

FREIGHT COLLECT

\*  
 OPPENHEIMER CHILE

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