

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 86354862 | HLCULI3200820997 | 2 / 3 |
| Export References: | | |

Consignee:

LA CALIFORNIA TRADING ESPANA S.L.
C/ ALQUERIETA DEL ROC S/N
46500 SAGUNTO, VALENCIA
ESPANA VAT NR. ES B 98 569 726
PH: 00 34 627 455 333
EMAIL: SALVA@LACALIFORNIASPAIN.COM

Forwarding Agent:

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

TRANSBULL CADIZ S.L
PASEO DE LA CONFERENCIA 13 2 A
11207 ALGECIRAS ESPANA
NIF: B11017332
CONTACTO: AITOR OJEDA
TEL: 626049254

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

059N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9297790
SEALS :
HLD9072034
003SF022458
252944

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
2288 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(2288 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)
PA.0805.29.90.00
TR: 200000119945 /200000119926
FREIGHT COLLECT

Gross Weight:

25380,000
KGM

Measurement:

SAN MIGUEL FRUITS PERU S.A. -
MANDARINA CERTIFICADA
CON GGN: 4050373074845
TEMPERATURE TO BE SET AT +5,0 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:

FCL/FCL

Currency:

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 19.AUG.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)


Roxana Santa Cruz

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------------------|---------|
| | ===== 2288 BOXES | ===== 25380,000 | KGM |

SHIPPED ON BOARD, DATE : 19.AUG.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 059N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
 _____ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED _____

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|-------|---------|---------|
| MARINEFUEL RECOVER | 552,00 | CTR | | 1 USD | | 552,00 |
| TMNL SECURITY DEST | 6,50 | CTR | | 1 EUR | | 6,50 |
| THC DESTINATION | 260,00 | CTR | | 1 EUR | | 260,00 |
| WHARFAG ADMIN DEST | 46,50 | CTR | | 1 EUR | | 46,50 |
| EQPT TRANSFER DEST | 35,00 | CTR | | 1 EUR | | 35,00 |
| CLEANING CHARG.DES | 87,00 | CTR | | 1 EUR | | 87,00 |
| DEST.DOCUMENT FEE | 65,00 | BIL | | 1 EUR | | 65,00 |
| SEALING CHARGE DES | 15,00 | CTR | | 1 EUR | | 15,00 |
| LUMPSUM | | | | USD | | 4248,00 |