

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



Carrier's Reference: **86003669** SWB-No.: **HLCULI3200727519** Page: **2 / 3**  
 Export References:

Consignee:  
**COMEXA**  
**ZONE EURODELTA 5 BOULEVARD DU DELTA**  
**BP 70103 94658 RUNGIS CEDEX**  
**FRANCE PH: 00 33 1 46 86 71 77**  
**FX: 00 33 1 46 86 80 43**  
**EORI FR 33469181300052**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**LCL (THE NETHERLANDS) BV**  
**KOOLIEDENWEG 22**  
**2991 LN BARENDRECHT NETHERLANDS**  
**PH: +31-180-460772**  
**FX: +31-180-460771**  
**EMAIL: MICHELLE.V@LCLOG.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): **POHORJE** Voyage-No.: **055N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9181100 SEALS : HLD9069275 003PL011031 003488	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 5280 BOXES WITH FRESH AVOCADO HASS VARIETY 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" P.A. 0804.40.00.00 TERMOREGISTROS: 200000101139/ 200000101138 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,5 C	23620,000 KGM	

\*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: <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.JUL.2020**

Freight payable at:  
**DESTINATION**

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE... ) Plain

