

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



Carrier's Reference: 84872328 SWB-No.: HLCULI3191231883 Page: 2 / 3

Export References:

Consignee:

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

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

9146N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

SAVANNAH, GA

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

DEL MONTE INTERNATIONAL GMBH
BUNDESSTRASSE 3, 6304 ZUG
SWITZERLAND
PHONE: +377 97 97 3800

Gross Weight:

Measurement:

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:

1

Packages received by the Carrier:

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 26.DEC.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

3900.00

3900.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9217727	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1700 BOXES	14910,000	KGM
HLD7750987	WITH FRESH GRAPES		
002B0055218	VARIETY SWEET GLOBE		
018797	(1700 CAJAS CON UVAS FRESCAS		
MARKS & NOS:	VARIEDAD SWEET GLOBE)		
THERMOREGISTRES:	P.A. 0806.10.00.00		
	FDA: 14607087680		
220000074291	SE EMBARCA UVAS EN 20 PALLETS CHEP		
	B4840A		
220000074267	FREIGHT PAYABLE BY DEL MONTE FRESH		
	PRODUCE N.A.		

COLD TREATMENT

TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
1700 BOXES	14910,000
	KGM

SHIPPED ON BOARD, DATE : 26.DEC.2019
 PORT OF LOADING: PAITA
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	512,00 CTR	1	USD		512,00
RFR COLD TREATMENT	1000,00 CTR	1	USD		1000,00
LUMPSUM			USD		2388,00