Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7.
SAN ISIDRO, LIMA - PERU
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES*

Carrier's Reference:	SWB-No.:	Page:
69862424	HLCULI3221126263	2 / 3

Export References:

Consignee:

HERMANOS FERNANDEZ LOPEZ SAU
CALLE F, 30-32, SECTOR C
08040 BARCELONA - ESPANA

Forwarding Agent:

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

TRANSITAINER, S.A.
C/ DE LA PESCADERIA, 6 1 A
11201 ALGECIRAS (CADIZ) - SPAIN
EMAIL: IMPORT.ALG@TRANSITAINER.COM
P.I.C. MRS. TERESA ORTEGA
PH.: +34856034301

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	246N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9093786 SEALS : 004VA322655 HLG2568373	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000611321 - 260000611320 FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	19348,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
7940.86		7940.86

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 15.NOV.2022

Freight payable at:

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*		
	TELEFONOS Y FAX: 7307300		
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	3744 BOXES	19348,000 KGM	

SHIPPED ON BOARD, DATE : 15.NOV.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IRENES REMEDY VOYAGE: 246N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.
Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
Detailed information about these standard local charges can be found inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2222,00	CTR	1	USD	2222,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR	6,50	
THC DESTINATION	270,00	CTR	1	EUR	270,00	
WHARFAG ADMIN DEST	56,25	CTR	1	EUR	56,25	
EQPT TRANSFER DEST	35,00	CTR	1	EUR	35,00	
CLEANING CHARG.DES	87,00	CTR	1	EUR	87,00	
DEST.DOCUMENT FEE	67,00	BIL	1	EUR	67,00	
SEALING CHARGE DES	15,00	CTR	1	EUR	15,00	
LUMPSUM				USD	5178,00	