

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO
LIMA-PERU CTC: CRISTIAN CERNA -
ALEXANDRA GONZALES PHONE:7307300



Carrier's Reference:	SWB-No.:	Page:
50898690	HLCULI3201246232	2 / 3
Export References:		

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
EORI NUMBER: ESB83703058
PH: 91 7856512 FAX: 91 7862804
CONTACT: MARIUS PIER*

Forwarding Agent:

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

AGRO MERCHANTS GROUP
GALGEWEG 8, 2691 MG 'S GRAVENZANDE
THE NETHERLANDS
PH: 0031-174-219174
CONTACT: BOB LEUNE
EMAIL: BOB.LEUNE@AGROMERCHANTS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

078N

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:
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HLBU 9222723 SEALS : 002AU088972 HLD11357370 202354	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE P.A.:0806.10.00.00 TERMOGRAFOS: 260000285749/260000285729 FDA: 14607087680	17260,000 KGM	
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FREIGHT COLLECT

SAN MIGUEL FRUITS PERU S.A. -
UVA CERTIFICADA CON
GGN: 4050373074845

*MAIL: PIER.MARIUS@FRUIVER.COM
TEMPERATURE TO BE SET AT -0,5 C

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
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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 31.DEC.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1800 BOXES	17260,000	KGM

SHIPPED ON BOARD, DATE : 31.DEC.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 078N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

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	440,00	CTR		1 USD		440,00
TMNL SECURITY DEST	15,00	CTR		1 EUR		15,00
THC DESTINATION	305,00	CTR		1 EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR		1 EUR		20,00
ADMIN FEE DEST	40,00	BIL		1 EUR		40,00
LUMPSUM				USD		3810,00