

## 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:  
51232001 HLCULI3201245905 2 / 3

## Export References:

## Consignee:

VINTAGE FRUIT, LDA.  
EORI: PT515290220  
RUA POCO DE ARROZ N2 SALA A CASAL  
DA LAPA 2560-030 A-DOS-CUNHADOS  
PORTUGAL ATT: LILIANA PATRICIO  
(LILIANA.PATRICIO@VINTAGEFRUIT.PT)

## Forwarding Agent:

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

RUI ALMEIDA, ARLINDO ALMEIDA  
DESPACHANTES  
OFICIAIS, LDA  
EORI: PT501585320  
RUA PROJETADA A MATINHA, PREDIO B  
2 C 1950-327 LISBOA PORTUGAL\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

LIMARI

## Voyage-No.:

078N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LISBON

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9215257 SEALS : HLD11357346 002AU088896 202524	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY 2280 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP P.A.:0806.10.00.00 TERMOGRAFOS: 260000285799-260000285779 FDA: 14607087680 FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A.- UVA CERTIFICADA CON GGN: 4050373074845	21196,000 KGM	

\*MAIL: IMPORTACAO@RUIALMEIDA.PT  
PHONE: 00 351 218621350 ///  
FAX: 00 351 218682320  
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

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

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

                =====
                2280 BOXES                          =====
                                                    21196,000
                                                    KGM
    
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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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	572,00	CTR	1	USD		572,00
TMNL SECURITY DEST	10,00	CTR	1	EUR		10,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
PORT CHARGE DEST.	19,00	CTR	1	EUR		19,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		10,00
CLEANING CHARG.DES	85,00	CTR	1	EUR		85,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
LUMPSUM				USD		4378,00