

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
57899289	HLCULI3201250305	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
MAIL: IMPORTACAO@RUIALMEIDA.PT*

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

079N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LISBOA, PORTUGAL

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

HLBU 9282002
SEALS :
003SF025870
HLD11357326
202358

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES 21196,000
2280 BOXES WITH FRESH GRAPES SUGAR KGM
CRISP VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD SUGAR CRISP)
PA. 0806.10.00.00

Gross Weight:

Measurement:

VENTILATION: CLOSED

HUMIDITY: OFF

TR:260000285510 /260000285490

FDA : 14607087680

FREIGHT COLLECT

SAN MIGUEL FRUITS PERU S.A. -

UVA CERTIFICADA CON GGN:

4050373074845

*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
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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 06. JAN. 2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2280 BOXES	21196,000	KGM

SHIPPED ON BOARD, DATE : 06.JAN.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 079N

FREIGHT COLLECT

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.

In order to avoid any problem when loading the container(s) on the vessel. We ask you to refer to the various closing dates which are indicated on the booking confirmation that you have received. Documentation cut off date, without an agreement from the documentation department, we apply the no doc no load procedure. Terminal closure date, VGM and customs must be respected, an automatic postponement will be made in the event of exceeding without authorization of the persons in charge of the vessel.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	594,00	CTR	1	USD		594,00
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

Roxana Santa Cruz