

## 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: 60734729 SWB-No.: HLCULI3210712970 Page: 2 / 3  
Export References:

## Consignee:

COMEXA  
ZONE EURODELTA 5 BOULEVARD DU DELTA  
BP 70103 94658 RUNGIS CEDEX FRANCE  
PH:00 33 1 46 86 71 77 CONTACT:  
VIRGINIE.MIRETE@COMEXASAS.FR /  
SEBASTIEN.SELLEM@COMEXASAS.FR

## Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
HANDELSWEG 40  
2988 DB RIDDERKERK  
NETHERLANDS PH: +31-180-460772  
CONTACT: MICHELLE V  
EMAIL: MELANIE@LCLOG.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM SAMBHAR

## Voyage-No.:

107N

## 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:
HLBU 9182209 SEALS : 003SF030899 HLD11332117	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4872 BOXES WITH FRESH AVOCADOS HASS VARIETY (4872 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PA.0804.40.00.00	24724,000 KGM	
TR:260000341964 - 260000341944			
FDA : 14607087680 FREIGHT COLLECT			
EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES TEMPERATURE TO BE SET AT +6,0 C			

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

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 22.JUL.2021

## Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4872 BOXES	===== 24724,000	KGM

SHIPPED ON BOARD, DATE : 22.JUL.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 107N

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 in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

**FREIGHT COLLECT**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	692,00 CTR	1	USD		692,00
TMNL SECURITY DEST	20,00 CTR	1	EUR		20,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
LUMPSUM			USD		5799,00