

## 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: 61117900 SWB-No.: HLCULI3220154090 Page: 2 / 3  
Export References:

## Consignee:

BEVA FRUITS INTERNATIONAL  
354 RUE DE LA TOUR CENTRA 262  
94576 RUNGIS CEDEX  
FRANCE  
VAT FR 28 443 607 551

## Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.  
AV. MELITON CARBAJAL MZ.G LT 15 URB  
085 /0034 606 031 193

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

THERMOTRAFFIC HOLLAND B.V.  
ATT. AGF DEPARTMENT  
ABEL TASMANSSTRAAT 1  
3165 AM ROTTERDAM ALBRANDSWAARD  
AGF@THERMOTRAFFIC.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

205N

## 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 9717893 SEALS : 003SF038221 HLG0941795	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH LIME TAHITI ORGANIC PE-BIO-178 (5280 CAJAS CON LIMON TAHITI ORGANICO PE-BIO-178 ) PA. 0805.50.22.00	23620,000 KGM	

CO2: 10% - O2: 12%

TR: JJHYA00WMO - JJHYA00WNO

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 +8,0 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

02.FEB.2022

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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5280 BOXES	23620,000
	KGM

SHIPPED ON BOARD, DATE : 02.FEB.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 205N

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	700,00 CTR		1 USD		700,00
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
SEC. MANIF. DOCUMENT	35,00 BIL		1 USD		35,00
LUMPSUM			USD		6600,00