

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE 1, PISO
7, SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*



Carrier's Reference:	SWB-No.:	Page:
61577778	HLCULI3230921841	2 / 3
Export References:		

Consignee:

EMBALLAGES MARCAN INC.
155 RUE J.A BOMBARDIER,
BOUCHERVILLE QUEBEC J4B 8P1 CANADA

Forwarding Agent:

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

EMBALLAGES MARCAN INC.
155 RUE J.A BOMBARDIER,
BOUCHERVILLE QUEBEC J4B 8P1 CANADA

Consignee's Reference:

Place of Receipt:

Vessel(s):

ALIAGA EXPRESS

Voyage-No.:

337N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MONTREAL, QC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9355726
SEALS :
004VA415874
HLG2637522
H93926E

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES 24340,000
WITH FRESH MANDARINS TANGO VARIETY KGM
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD TANGO)

FDA: 14607087680
HS CODE: 0805.29.90.00
THERMOREGISTERS:
UF57002358 - UF57002377
FREIGHT COLLECT

"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"

*
TELEFONO Y FAX: 7307300
TEMPERATURE TO BE SET AT +5,0 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
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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 18.SEP.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

                =====
                1456 BOXES                          =====
                                                    24340,000
                                                    KGM
    
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SHIPPED ON BOARD, DATE : 18.SEP.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 337N

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
FUEL DEST. INLAND	112,00	CTR	1	USD		112,00
MARINEFUEL RECOVER	336,00	CTR	1	USD		336,00
DESTIN LANDFREIGHT	2180,00	CTR	1	CAD		2180,00
CARBON TAX SURCH	9,00	CTR	1	USD		9,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		5158,00