

## 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: |
| 61771445             | HLCULI3211185220 | 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:

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## 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.:

127N

## 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 9620033  
SEALS :  
HLG0971863  
003SF034581

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

TR: 260000489408 - 260000489388  
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

\*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: | Packages received by the Carrier: |
| 1  |                                   |

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.

## Movement:

FCL/FCL

## Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

## Place and date of issue:

LIMA 08.DEC.2021

## Freight payable at:

DESTINATION

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

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|                       |                       |               |

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
                    5280 BOXES                               23620,00
                                                KGM
    
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SHIPPED ON BOARD, DATE : 08.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 127N

**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, 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.

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 740,00 | CTR   | 1     | USD  |         | 740,00  |
| 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  |         | 6560,00 |