

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

PACIFIC PRODUCE LTD  
THE THRESHING BARN  
NORTH WESTON OXFORDSHIRE  
OX9 2HA - UNITED KINGDOM  
EORI : GB102242381000  
VAT : GB 102242381

## Forwarding Agent:

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

R&M RIDDERKERK (OFFICE)  
PETERSELIEWEG 110, 112,  
2988 DB RIDDERKERK  
NETHERLANDS

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CARELIA

## Voyage-No.:

325N

## 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:
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HLBU 9261484  
SEALS :  
HLG2638265  
004VA400972  
H94326E

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4428 BOXES 25252,000  
WITH FRESH AVOCADOS KGM  
HASS VARIETY  
(4428 CAJAS CON PALTA FRESCA  
VARIEDAD HASS)

FDA: 14607087680  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
UF53002860  
FREIGHT COLLECT

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

\*

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 24.JUN.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
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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
TELEFONOS Y FAX: 7307300
TEMPERATURE TO BE SET AT +6,0 C

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

=====
4428 BOXES                                     =====
                                           25252,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 24.JUN.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 325N

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.

**FREIGHT COLLECT**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	810,00 CTR	1	USD		810,00
TMNL SECURITY DEST	27,00 CTR	1	EUR		27,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	50,00 BIL	1	EUR		50,00
LUMPSUM			USD		5590,00