

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC:20136222725  
CALLE LAS ORQUIDEAS 444, PISO 7,  
SAN ISIDRO - LIMA - PERU  
CNT:CRISTIAN CERNA - ALEXANDRA  
GONZALES PHONE:7307300



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

## Consignee:

ANDEAN SUN PRODUCE, LLC / DBA GOLD  
CUP FRESH  
1500 NW 89 CT SUITE # 102  
MIAMI, FL 33172 USA  
CTC: EDWARD VILLAR  
PH: (305) 591 0740 \*

## Forwarding Agent:

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

J & K FRESH EAST  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106 USA  
ATT. BILL FAGAN  
PHONE: 610-994-5060  
EMAIL: DOCS@JKFRESHEAST.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

250N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9496874  
SEALS :  
H05144F  
003SF045224  
HLG2566809  
0091227

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1800 BOXES  
1800 BOXES WITH  
FRESH GRAPES  
SWEET GLOBE VARIETY  
(1800 CAJAS CON  
UVAS FRESCAS  
VARIEDAD SWEET GLOBE)  
PA. 0806.10.00.00

## Gross Weight:

17260,000  
KGM

## Measurement:

TR:260000771113 - 441UKR  
FDA:14607087680  
FREIGHT COLLECT  
COLD TREATMENT

\* FAX: (305) 591 0750  
EMAIL:  
EDWARD@GOLDCUPFRESH.COM

## 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, PERU 13.DEC.2022

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

9142.00

9142.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR 1 USD		80,00
MARINEFUEL RECOVER	530,00 CTR 1 USD		530,00
USDA MONITORING CT	237,00 CTR 1 USD		237,00
TMNL SECURITY DEST	5,00 CTR 1 USD		5,00
CONTR MAINTEN.FEE	20,00 CTR 1 USD		20,00
LUMPSUM			8270,00