

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: **64116943** SWB-No.: **HLCULI3220143057** Page: **2 / 3**  
 Export References:

Consignee:  
**MARA FRUITS CARTHAGO, S.L. BIO**  
**LA GOLA BLOQUE 1 PTA 1 LA MANGA**  
**DEL MAR MENOR KM 2.3 APARTADO DE**  
**CORREOS 78 30380 CARTAGENA MURCIA**  
**CIF B-30877690 JUAN A. MUNOZ**  
**MOVIL: +34 659 45 91 30**

Forwarding Agent:  
 .

Notify Address (Carrier not responsible for failure to notify):  
**ALTIUS S.A.**  
**ASEGUI@GRUPOALTIUS.COM**  
**MOVIL: +34 671417337 - EXT: 454**  
**TEL: +34 963 241 080 - EXT: 2200**  
**AVDA. DEL PUERTO 302, 2 PLANTA**  
**46024 VALENCIA - ESPANA \***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **DIMITRIS C** Voyage-No.: **203N**

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 9162938 SEALS : 003SF038494 HLG0995142	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	
TR: JFA6N02R60 - JFA6N02RF0 FREIGHT COLLECT  *WWW.GRUPOALTIUS.COM  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: **1** Packages received by the Carrier:

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 19.JAN.2022**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid Total Freight Collect Total Freight

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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 : 19.JAN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 203N

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
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6600,00

Roxana Santa Cruz