

## Shipper:

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



Carrier's Reference: 64811583 SWB-No.: HLCULI3220453365 Page: 2 / 3  
Export References:

## Consignee:

TROPS IMPORT-EXPORT  
PG. IND. EL TRAPICHE - NAVE TROPS  
29719 VELEZ MALAGA (SPAIN)  
N EORI ESB 92510957 CONTACT:  
MARCOS GARCIA / MGARCIA@TROPS.ES  
PH: 0034 679 99 93 78

Forwarding Agent:

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

TIBA SPAIN S.A.U.  
EDIF. DE SERVICIOS AREA EL FRESNO  
OF. A-301 11370 LOS BARRIOS. CADIZ.  
ESPANA. TEL.: 0034 956 634 085 /  
0034 606 031 193  
N EORI ESA 08536583

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DIMITRIS C

## Voyage-No.:

217N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9364939 SEALS : HLG0972167 002AU149086	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5178 BOXES WITH FRESH AVOCADO HASS VARIETY 5178 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 FDA: 14607087680 TR: 75503898 / 75503922 VENTILATION CERRADA FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES TEMPERATURE TO BE SET AT +6,0 C	23896,000 KGM	

\*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

Movement:

Currency:

FCL/FCL

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

27.APR.2022

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5178 BOXES	23896,000	KGM

SHIPPED ON BOARD, DATE : 27.APR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 217N

**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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1440,00	CTR	1	USD		1440,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		9192,00

Roxana Santa Cruz