

Shipper:

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



Carrier's Reference: 65475965 SWB-No.: HLCULI3220436221 Page: 2 / 3
Export References:

Consignee:

ORGANTO EUROPE B.V.
VAT: NL856000875B01
GINNEKENWEG 213, 4835NA, BREDA, THE
NETHERLANDS
+31 85 0410 008 EORI 8560 00875

Forwarding Agent:

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

STRAYTEST IMPORT EXPORT SERVICES
B.V.
GEBROKEN MEELDIJK 66, 2991VD,
BARENDRECHT, THE NETHERLANDS
+31 180 690 500
EMAIL: IMPORT@STRAYTEST.NL

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

216N

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 9149432 SEALS : HLG0972185 003SF040147	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4778 BOXES 4778 BOXES WITH LIME TAHITI (4778 CAJAS CON LIMON TAHITI) PA. 0805.50.22.00	21612,000 KGM	40,000 MTQ

TR: 75503884 - 75503883

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

SHIPPED ON BOARD, DATE : 20.APR.2022

PORT OF LOADING: PAITA, PERU

VESSEL NAME: AS PATRIA VOYAGE: 216N

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

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity 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 20.APR.2022

Freight payable at:

DESTINATION

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			
	10933.86	10933.86			

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 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	770,00	CTR	1	USD		770,00
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		9700,00