

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
65873893	HLCULI3230139040	2 / 3
Export References:		

Consignee:

VINTAGE FRUIT, LDA.
EORI: PT515290220
RUA POCO DE ARROZ N 2 SALA A
CASAL DA LAPA
2560-030 A-DOS-CUNHADOS
PORTUGAL

Forwarding Agent:

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

PARTIDA ADUANAS, S.L.
PASEO DE LA CONFERENCIA, 1
11207 - ALGECIRAS
EORI : ESB11091378
ATTN. : DAVID OCANA / CARMEN
ALFONSO***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

304N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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CPSU 5157253
SEALS :
004VA346132
HLG2603205

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
WITH FRESH GRAPES
SUGRAONE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD SUGRAONE)

21196,000
KGM

HS CODE: 0806.10.00.00
THERMOREGISTERS:
KM1YA01YK0 - KM1YA01YD0

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 27.JAN.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

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

TELEFONOS Y FAX: 7307300

 COUNTRY : SPAIN
 PHONE : 34 956 581 611
 FAX : 34 956 581 612
 E-MAIL :
 CONTAINER@PARTIDALOGISTICS.COM
 / CRAMOS@PARTIDALOGISTICS.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 27.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 304N

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1746,00	CTR	1	USD		1746,00
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
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5178,00