

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE1, PISO
7, SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*



Carrier's Reference: 66905024 SWB-No.: HLCULI3230817273 Page: 2 / 4
Export References:

Consignee:

LA CALIFORNIA TRADING
ESPANA S.L.
C/ ALQUERIETA DEL ROC S/N
46500 SAGUNTO
VALENCIA , ESPANA
TELF: '00 34 627 455 333*

Forwarding Agent:

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

TRANSBULL CADIZ S.L.
PASEO DE LA CONFERENCIA, 13 - 2 A
11207 - ALGECIRAS - CADIZ
PHONE: 00 34 956 664 096 EXT.113
FAX: 00 34 956 570 150
WEB: WWW.TRANSBULL.COM***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

332N

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:
HLBU 9403357 SEALS : HLG2638602 004VA416020 H94214E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)	25460,000 KGM	
FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF55004238 - UF55004237 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]

DRAFT

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

14.AUG.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 TELEFONO Y FAX: 7307300
 **
 EMAIL:
 SALVA@LACALIFORNIASPAIN.COM

 EMAIL:
 ADUANAS@TRANSBULLALGECIRAS.COM
 TEMPERATURE TO BE SET AT +5,0 C

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

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2296 BOXES	25460,000
	KGM

SHIPPED ON BOARD, DATE : 14.AUG.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 332N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1382,00	CTR	1	USD		1382,00
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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		2918,00