

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:
67206647	HLCULI3230125869	2 / 3
Export References:		

Consignee:

ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK_ROODENBURG@ROVEG.NL
HENK ROODENBURG

Forwarding Agent:

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

ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK_ROODENBURG@ROVEG.NL
HENK ROODENBURG +31 180635787

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

304N

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:
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TEMU 9841101
SEALS :
H10004F
004VA346050
HLG2603936
M39286

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3744 BOXES 19348,000
WITH FRESH GRAPES KGM
SUGAR CRISP VARIETY
(3744 CAJAS CON UVAS FRESCAS
VARIEDAD SUGAR CRISP)

FDA: 14607087680
HS CODE: 0806.10.00.00
THERMOREGISTERS:
5034103447 - 5034103448

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:	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, 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
	7621.97	7621.97

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TELEFONOS Y FAX: 7307300 TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3744 BOXES	19348,000	KGM

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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	930,00 CTR		1 USD		930,00
TMNL SECURITY DEST	27,00 CTR		1 EUR		27,00
THC DESTINATION	345,00 CTR		1 EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR		1 EUR		25,00
ADMIN FEE DEST	50,00 BIL		1 EUR		50,00
LUMPSUM			USD		6214,00