

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: **67470998** SWB-No.: **HLCULI3220365665** 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:  
**SCHARFF LOGISTICA INTEGRADA**  
**AV. MELITON CARBAJAL MZ.G LT 15**  
**URB.LAS MERCEDES PAITA**

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:

Vessel(s): **AS PATRIA** Voyage-No.: **214N**

Place of Receipt:

Port of Loading:  
**PAITA, PERU**

Place of Delivery:

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9542223 SEALS : 003SF038976 HLG0996207	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH LIME TAHITI (5280 CAJAS CON LIMON TAHITI)  PA. 0805.50.22.00  TR: 75503881 - 75503861 FREIGHT COLLECT TEMPERATURE TO BE SET AT +8,0 C	23120,000 KGM	40,000 MTQ
	=====	=====	=====
	5280 BOXES	23120,000 KGM	40,000 MTQ

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: **1**  
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

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

Place and date of issue:  
**LIMA, PERU** **06.APR.2022**

Freight payable at:  
**DESTINATION**

**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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 06.APR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 214N

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	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

  
 Roxana Santa Cruz