

## 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:	SWB-No.:	Page:
67573502	HLCULI3230831766	2 / 3
Export References:		

## Consignee:

GLOBAL TORO S.R.L.S.  
VIA CECCHI 4/5 SCALA A - 16129  
GENOVA - ITALY  
P.I. E C.F. 02805510993  
EMAIL: AS@GLOBALTORO.COM

## Forwarding Agent:

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

ZOOMWEG ZEELAND COLDSTORE BV  
NISSEWEG 44416 PK KRUININGEN  
ATT : IMPORT@ZZCOLDSTORE.NL  
EORI: NL801877337

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CARELIA

## Voyage-No.:

333N

## 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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HLBU 9298570  
SEALS :  
004VA416008  
HLG2638756  
H94286E

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2296 BOXES 25460,000  
2296 BOXES WITH FRESH MANDARINS KGM  
TANGO VARIETY  
(2296 CAJAS CON MANDARINA FRESCA  
VARIEDAD TANGO)

FDA: 14607087680  
HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
UF55004143 - UF55004142  
FREIGHT PREPAID

"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 21.AUG.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
4335.00	496.19	4831.19

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TELEFONOS Y FAX: 7307300  
 TEMPERATURE TO BE SET AT +5,0 C  
 \*SLAC = Shipper's Load, Stow, Weight and Count  
 =====  
 2296 BOXES 25460,000  
 KGM

SHIPPED ON BOARD, DATE : 21.AUG.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 333N

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.

**FREIGHT PREPAID**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00 CTR	1	USD	738,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
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	3562,00	