

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725 CALLE LAS ORQUIDEAS
444,PISO 7, SAN ISIDRO-LIMA-PERU
CNT: CRISTIAN
CERNA- ALEXANDRA GONZALES
PHONE:7307300



Carrier's Reference: 67799916 SWB-No.: HLCULI3220329397 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 S.A.
AV. MELITON CARBAJAL MZ.G LT 15 URB
085 /0034 606 031 193

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:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

211N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

SEGU 9375835
SEALS :
HLG0993857
003SF038782

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH LIME TAHITI)
(5280 CAJAS CON LIMON TAHITI)

Gross Weight:

23620,000
KGM

Measurement:

CO2: 10% - O2: 12%
TR: 75503891 - 75503873
FREIGHT COLLECT

EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES
TEMPERATURE TO BE SET AT +8,0 C

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

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

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 16.MAR.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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


Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
=====
                    5280 BOXES                               23620,00
                                                KGM
    
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SHIPPED ON BOARD, DATE : 16.MAR.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 211N

FREIGHT COLLECT

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00 CTR	1	USD		700,00
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