

## 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:
69541785	HLCULI3230154112	2 / 3
Export References:		

## Consignee:

BEVA FRUITS INTERNATIONAL  
354 RUE DE LA TOUR  
CENTRA 262  
94576 RUNGIS CEDEX - FRANCE  
VAT FR 28 443 607 551  
INFO@BEVAFRUITS.COM

## Forwarding Agent:

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

THERMOTRAFFIC HOLLAND B.V.  
ATT. AGF DEPARTMENT  
ABEL TASMANSSTRAAT 1  
3165 AM ROTTERDAM ALBRANDSWAARD  
AGF@THERMOTRAFFIC.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

EMMA A

## Voyage-No.:

305N

## 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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SEGU 9352064  
SEALS :  
004VA346113  
HLG2603144

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

19348,000  
KGM

FDA: 14607087680  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
5034105581 - 5034105579  
FLETE 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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 31. 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
	7576.95	7576.95

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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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
    
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SHIPPED ON BOARD, DATE : 31.JAN.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 305N

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	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
LUMPSUM				USD		6214,00