

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC: 20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU CTC:  
CRISTIAN CERNA - ALEXANDRA GONZALES  
TLF: 7307300



Carrier's Reference: 85625938 SWB-No.: HLCULI3200517158 Page: 2 / 3  
Export References:

## Consignee:

COMEXA  
ZONE EURODELTA  
5 BOULEVARD DU DELTA BP 70103  
94658 RUNGIS CEDEX FRANCE  
PH: 00 33 1 46 86 71 77  
FX: 00 33 1 46 86 80 43 \*

Forwarding Agent:

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

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22  
2991 LN BARENDRECHT NETHERLANDS  
PH: +31-180-460772  
FX: +31-180-460771  
EMAIL: MICHELLE.V@LCLOG.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

DUBLIN EXPRESS

## Voyage-No.:

046N

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: |
|--|---|------------------|--------------|
| HLBU 9258829<br>SEALS :<br>003PL011037<br>HLD9072923<br>003184 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>WITH FRESH AVOCADO HASS VARIETY<br>5280 CAJAS CON PALTA FRESCA<br>VARIEDAD HASS<br>"SAN MIGUEL FRUITS PERU S.A. -<br>PALTA CERTIFICADA CON GGN:<br>4050373074845"<br>P.A. 0804.40.00.00<br>TERMOREGISTROS: 260000103259 /<br>260000103247<br><br>FREIGHT COLLECT<br><br>*EORI FR 33469181300052<br>TEMPERATURE TO BE SET AT +6,0 C | 23620,000<br>KGM |              |

\*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  |                                   |

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: | Currency: |
| FCL/FCL   | USD       |

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|        |      |       |             |     |        |

Place and date of issue:

LIMA PERU 20.MAY.2020

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|                       |                       |               |

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
=====
                    5280 BOXES                               23620,000
                                                KGM
    
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SHIPPED ON BOARD, DATE : 20.MAY.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 046N

FREIGHT COLLECT

| CHARGE             | RATE   | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 801,00 | CTR   | 1     | USD  |         | 801,00  |
| TMNL SECURITY DEST | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| THC DESTINATION    | 305,00 | CTR   | 1     | EUR  |         | 305,00  |
| EQUIPM.INSPECT.FEE | 15,00  | CTR   | 1     | EUR  |         | 15,00   |
| LUMPSUM            |        |       |       | USD  |         | 5949,00 |