

## 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: 86311838 SWB-No.: HLCULI3200801445 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  
EORI FR 33469181300052

## 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):

POHORJE

## Voyage-No.:

057N

## 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 9131285 SEALS : 003PL012552 HLD9070624	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADO HASS VARIETY 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" P.A. 0804.40.00.00 TERMOREGISTROS: 200000120566/ 200000120591 FREIGHT COLLECT TEMPERATURE TO BE SET AT +5,5 C	23620,000 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

Place and date of issue:

LIMA, PERU 05.AUG.2020

Freight payable at:

DESTINATION

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

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23620,000	KGM

SHIPPED ON BOARD, DATE : 05.AUG.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 057N

FREIGHT COLLECT

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00