

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**

Consignee:  
**VICTOR GARRIGOS SA MERCAMADRID**  
**NAVE F. PTOS. 20 / 22 E-28053**  
**(MADRID) ESPA A TAX: NIFESA78077245**  
**CONTACTO: VICTOR JOS GARRIGOS**  
**TEL: 0034 917855794 /// FAX: 0034**  
**917855795**

Notify Address (Carrier not responsible for failure to notify):  
**VICTOR GARRIGOS SA MERCAMADRID**  
**NAVE F. PTOS. 20 / 22 E-28053**  
**(MADRID) ESPA A TAX: NIFESA78077245**  
**CONTACTO: VICTOR JOS GARRIGOS**  
**TEL: 0034 917855794 /// FAX: 0034**  
**917855795**

Vessel(s): **POHORJE** Voyage-No.: **057N**

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ALGECIRAS, SPAIN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9004660 SEALS : 003PL012559 HLD9070423	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: 200000120560 / 200000120592  FREIGHT COLLECT  FDA N 17722959002 TEMPERATURE TO BE SET AT +5,5 C	23620,000 KGM	
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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: <b>1</b>	Packages received by the Carrier:
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Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:  
**LIMA, PERU** **05.AUG.2020**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid Total Freight Collect Total Freight

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

  
Roxana Santa Cruz


Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE... ) Plain

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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5280 BOXES	23620,000 KGM
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SHIPPED ON BOARD, DATE : 05.AUG.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 057N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

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	552,00 CTR	1	USD		552,00
TMNL SECURITY DEST	6,50 CTR	1	EUR		6,50
THC DESTINATION	260,00 CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50 CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00 CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00 CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00 BIL	1	EUR		65,00
SEALING CHARGE DES	15,00 CTR	1	EUR		15,00
LUMPSUM			USD		6198,00