

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725 AV. JAVIER PRADO
ESTE N 560, OFICINA 1801-A - SAN
ISIDRO LIMA - PERU
CNT: CRISTIAN CERNA
ALEXANDRA GONZALES PHONE:7307300



Carrier's Reference:	SWB-No.:	Page:
87101199	HLCULI3201122676	2 / 3
Export References:		

Consignee:

SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT294, 3029 BP
ROTTERDAM - NETHERLAND
EORI : NL852796535

Forwarding Agent:

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

KUEHNE NAGEL (AG&CO) KG
OBERNSTRASSE 2-12
BREMER - GERMANY
EORI : DE2737396

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

072N

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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CXRU 1616974
SEALS :
HLD11324833
003SF026627
202717

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3328 BOXES
WITH FRESH
17476,000
KGM

GRAPES SWEET GLOBE VARIETY

(3328 CAJAS CON UVAS
FRESCAS VARIEDAD SWEET GLOBE)
PA. 0806.10.00.00
TR:75297337 /75297342
FDA : 14607087680

FREIGHT COLLECT

SAN MIGUEL FRUITS PERU S.A. - UVA

CERTIFICADA CON GGN: 4050373074845
TEMPERATURE TO BE SET AT -0,5 C

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:

Currency:

FCL/FCL

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 PERU 18.NOV.2020

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
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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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 *SLAC = Shipper's Load, Stow, Weight and Count

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3328 BOXES	=====
	17476,000
	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 072N

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.

FREIGHT COLLECT

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD		440,00
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		3810,00