

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: 66441868 SWB-No.: HLCULI3211241299 Page: 2 / 3
Export References:

Consignee:

VINTAGE FRUIT, LDA.
EORI: PT515290220
RUA POCO DE ARROZ N 2 SALA A
CASAL DA LAPA 2560-030 A-DOS-
CUNHADOS PORTUGAL
ATT: LILIANA PATRICIO*

Forwarding Agent:

.

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

RUI ALMEIDA, ARLINDO ALMEIDA-
DESPACHANTES OFICIAIS, LDA
EORI: PT501585320
RUA PROJETADA A MATINHA, PREDIO B -
2C 1950-327 LISBOA - PORTUGAL
MAIL: IMPORTACAO@RUIALMEIDA.PT**

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

129N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

SINES, PORTUGAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UAEU 1246246 SEALS : HLG0971919 003SF036793	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 VENTILATION: 15 CBM	21196,000 KGM	

TR: 260000487683 - 260000487663
FDA : 14607087680

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

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 22.DEC.2021

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



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

*(LILIANA.PATRICIO@VINTAGEFRUIT.PT)
 **PHONE: 00 351 218621350
 FAX: 00 351 218682320
 TEMPERATURE TO BE SET AT 0,0 C

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

=====
 2280 BOXES =====
21196,000
KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 129N

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.

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	966,00	CTR	1	USD		966,00
TMNL SECURITY DEST	10,50	CTR	1	EUR		10,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
PORT CHARGE DEST.	19,00	CTR	1	EUR		19,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		10,00
CLEANING CHARG.DES	85,00	CTR	1	EUR		85,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
LUMPSUM				USD		5734,00


 Roxana Santa Cruz