

## Shipper:

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



Carrier's Reference: 61777166 SWB-No.: HLCULI3211262736 Page: 2 / 3  
Export References:

## Consignee:

VINTAGE FRUIT, LDA.  
EORI: PT515290220  
RUA POCO DE ARROZ N2 SALA A  
CASAL DA LAPA  
2560-030 A-DOS-CUNHADOS  
PORTUGAL \*\*

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 - 2 C 1950-327 LISBOA - PORTUGAL  
MAIL: IMPORTACAO@RUIALMEIDA.PT \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

AS PATRIA

## Voyage-No.:

130N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

SINES

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9257340  
SEALS :  
HLG0994563  
002AU138754

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2280 BOXES  
WITH FRESH GRAPES  
SUGAR CRISP VARIETY  
(2280 CON UVAS FRESCAS  
VARIEDAD SUGAR CRISP)

P.A: 0806.10.00.00  
TR: 200000125025 200000125006  
FDA: 14607087680

EN CASO DE REQUERIR EL ESTADO DE  
CERTIFICACION GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES

\*TEL:7307300

\*\*ATT: LILIANA PATRICIO

(LILIANA.PATRICIO@VINTAGEFRUIT.PT)

\*\*\*PHONE: 00 351 218621350

FAX: 00 351 218682320

TEMPERATURE TO BE SET AT 0,0 C

## Gross Weight:

21196,000  
KGM

## Measurement:

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 29.DEC.2021

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

  
Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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

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

=====  
 2280 BOXES 21196,000  
 KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 130N

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