

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

Consignee:
MARA FRUITS CARTHAGO, S.L. BIO
LA GOLA BLOQUE 1 PTA 1
LA MANGA DEL MAR MENOR KM 2.3
APARTADO DE CORREOS 78
30380 CARTAGENA MURCIA
CIF B-30877690 JUAN A. MUNOZ *

Notify Address (Carrier not responsible for failure to notify):
ALTIUS S.A.
ASEGUI@GRUPOALTIUS.COM
MOVIL: +34 671417337 - EXT: 454
TEL: +34 963 241 080 - EXT: 2200
AVDA. DEL PUERTO 302, 2 PLANTA
46024 VALENCIA - ESPANA **

Vessel(s): **AS PATRIA** **Voyage-No.:** **130N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

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

HLBU 9321114
SEALS :
HLG0994504
003SF036951

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOXES
WITH LIME
TAHITI ORGANIC PE-BIO-178
(5280 CAJAS CON LIMON
TAHITI ORGANICO PE-BIO-178)
PA. 0805.50.22.00

CO2: 10% - O2: 12%
TR:HM54A0AAS0-HM54A0AA50

Gross Weight:

23620,000
KGM

Measurement:

FREIGHT COLLECT

***MOVIL: +34 659 45 91 30**
****WWW.GRUPOALTIUS.COM**

EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P.

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: **1**

Packages received by the Carrier:

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 **29.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



