

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE 1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*



Carrier's Reference:	SWB-No.:	Page:
64229473	HLCULI3230619864	2 / 4
Export References:		

Consignee:
REYES GUTIERREZ S.L.
APARTADO DE CORREOS N 65
CAMINO DE MALAGA S/N
CP 29700 VELEZ MALAGA, ESPANA
TVA (EORI): (ES) B 29 607 751
(N DE IDENTIFICATION FISCAL)**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
NOATUM LOGISTICS
PUERTO DE MALAGA, MUELLE 9
EDIFICIO NOATUM, PLANTA 1 .
29001 MALAGA (SPAIN)
IMPORTACIONES POR MALAGA
PIC: MARIANO FERNANDEZ QUESADA***

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	324N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MALAGA, SPAIN

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9401170 SEALS : 004VA401018 HLG2637164 H94570E 004VA40101	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3642 BOXES WITH FRESH AVOCADOS HASS VARIETY (3642 CAJAS CON PALTA FRESCA VARIEDAD HASS) FDA: 14607087680 HS CODE: 0804.40.00.00 THERMOREGISTERS: UF53002373 FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	25672,000 KGM	

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	

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.

Movement:	Currency:
FCL/FCL	USD

Place and date of issue:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

LIMA, PERU **17. JUN. 2023**

Total Freight Prepaid	Total Freight Collect	Total Freight
6400.00	626.54	7026.54

Freight payable at:
ORIGIN
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD1712 (E... Plain)

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	* TELEFONOS Y FAX: 7307300 ** TELEFONO : +34 952 505 606 FAX : +34 952 506 629 CRISTINA BURGOS - JOSE LUIS FDEZ - GASPAS CAMPAGNA ATTE: IMPORT@REYESGUTIERREZ.COM TELEFONO : +34 952 505 606 TELEFONO URGENCIAS: + 34 606 444 505 CRISTINA BURGOS *** MAIL: MFERNANDEZQ@NOATUMLOGISTICS .COM MOVIL: +34 660 39 37 27 TEMPERATURE TO BE SET AT +7,0 C		

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

SHIPPED ON BOARD, DATE : 17.JUN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 324N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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 PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD	1522,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPUSUM				USD	4878,00	