

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
ALEXANDRA GONZALES*



Carrier's Reference:	SWB-No.:	Page:
62533924	HLCULI3221209201	2 / 3
Export References:		

Consignee:

ESU FARM LLC
104 GRAND AVE 1ST FLOOR
ENGLEWOOD CLIFFS, NJ 07631 USA
CTC: PAUL BOTTGER
TLF: 201-871-1222 FAX: 201-871-1223
EMAIL: PAUL@ESUFARM.COM

Forwarding Agent:

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

ADVANCE CUSTOMS BROKERS &
CONSULTING, LLC.
1400 N.W. 79TH AVE. MIAMI FLORIDA
33126 USA
CONTACT: PAT COMPRES /
MARIA BERMUDEZ**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

OWCDGN1MA

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9443386
SEALS :
F84771P
HLG2607646
003PL025263
323331

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES
WITH FRESH GRAPES
ARRA 30 VARIETY
(1800 CAJAS CON UVAS FRESCAS
VARIEDAD ARRA 30)
HS CODE: 0806.10.00.00
THERMOREGISTERS:
260000769473 / 260000769472
COLD TREATMENT
FREIGHT COLLECT

Gross Weight:

17260,000
KGM

Measurement:

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

*

TELEFONO Y FAX: 7307300

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 14.DEC.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

9142.00

9142.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

**
 PHONE #: 786-476-0700
 FAX #: 786-476-0706
 EMAIL:
 PAT
 @ADVANCECUSTOMSBROKERS.COM;
 MARIA
 @ADVANCECUSTOMSBROKERS.COM;
 ACBISF
 @ADVANCECUSTOMSBROKERS.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 14.DEC.2022
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0WCDGN1MA

FREIGHT COLLECT

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD		80,00
MARINEFUEL RECOVER	530,00 CTR	1	USD		530,00
USDA MONITORING CT	237,00 CTR	1	USD		237,00
TMNL SECURITY DEST	5,00 CTR	1	USD		5,00
CONTR MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD		8270,00