

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:
66532081	HLCULI3221151711	2 / 4
Export References:		

Consignee:

SHENZHEN OHENG IMPORT & EXPORT
CO., LTD.
6G, BLOCK E, SANXIANGHAISHANG
OFFICE BUILDING, NO.2277,
SOUTH KEYUAN RD., NANSHAN DISTRICT,
SHENZHEN CHINA, 518066**

Forwarding Agent:

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

HONGKONG YILAI SUPPLY CHAIN
MANAGEMENT LIMITED
ROOM 1604 16/F FOOK YIP BUILDING,
53-57 KWAI FUNG CRESCENT,
KWAICHUNG N.T, HONG KONG***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC VIRGO

Voyage-No.:

FA245R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HONG KONG, HONG KONG

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

JIAXING YUEHAO IMPORT & EXPORT CO.,
LTD.
ROOM 1322-1326, ZONE C,
HAIGUANGXING PREMIUM FRUIT
WHOLESALE MARKET, XUNYUAN ROAD,
NANHU DISTRICT, JIAXING CITY****

Gross Weight:

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 03.DEC.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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HLBU 9591927 SEALS : HLG2596428 003PL025159 0091050 H05294F	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE)	18460,000	KGM
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FDA: 14607087680
 HS CODE: 0806.10.00.00
 THERMOREGISTERS:
 260000767891 / 258MIV
 TEMPERATURE: 0.0 C
 COLD TREATMENT
 FREIGHT COLLECT

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

*

TELEFONOS Y FAX: 7307300

**

USCI: 91440300MA5EFEHH6J
 CTC: GRACE ZHOU / JASSICA HAN
 TLF: 18616032123 / 18918550989
 EMAIL: OHENG_SZ@FRUITEASE.COM

CERTIFICATE NO:
 67632723-000-04-19-A
 CTC: MRS PINK
 TLF: +852-24681776/24681779
 EMAIL: OHENG_HK@FRUITEASE.COM

ZHEJIANG PROVINCE, CHINA
 USCI: 91330401MA2CUQ479X
 CTC: TINA
 TLF: +86-13671556254
 EMAIL: TINA_YAN@JXYUEHAO.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 03.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC VIRGO VOYAGE: FA245R



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

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.

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	50,00	CTR	1	USD		50,00
MARINEFUEL RECOVER	1894,00	CTR	1	USD		1894,00
THC DESTINATION	3711,00	CTR	1	HKD		3711,00
DEST.DOCUMENT FEE	550,00	BIL	1	HKD		550,00
EQUIPM.MAINTEN.FEE	120,00	CTR	1	HKD		120,00
LUMPSUM				USD		4606,00