

## Shipper:

FUNDO SAN MIGUEL S.A.  
AV. LOS LIBERTADORES KM. 06  
(COSTADO DE DESMONTADORA CONDOR)  
ICA - PISCO - SAN CLEMENTE PERU



Carrier's Reference:	SWB-No.:	Page:
62996652	HLCULI3250212120	2 / 3

## Consignee:

ALMACENISTA INTERNACIONAL DEL  
CARIBE ALINCA SRL RNC 130754802  
AVE DUARTE 531, VILLAS AGRICOLAS,  
SANTO DOMINGO, REPUBLICA DOMINICANA  
CONTACTO: DAYANNA POLANCO  
EMAIL: ALINCADR@GMAIL.CO

## Forwarding Agent:

GAMMA CARGO S.A.C.  
CAL.PADRE URRACA NRO. 276 INT. 101  
URB. MARANGAMIRAFLORES LIMA \* PERU

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

ALMACENISTA INTERNACIONAL DEL  
CARIBE ALINCA SRL RNC 130754802  
AVE DUARTE 531, VILLAS AGRICOLAS,  
SANTO DOMINGO, REPUBLICA DOMINICANA  
CONTACTO: DAYANNA POLANCO  
EMAIL: ALINCADR@GMAIL.CO

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

4252N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9630690 2 OF 2 PART CARGOES IN THIS CONTAINER SEALS : HLG9493113 003PL035399 CKL6863 492769	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS HS CODE: 0806.10.00.00 THERMOREGISTRO: 7617805-7617795	20520,000 KGM	
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FRIEGHT COLLECT  
TEMPERATURE TO BE SET AT -0,5 C

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

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2280 BOXES	20520,000 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]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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 11.FEB.2025

## Freight payable at:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
					5691.50
Total Freight Collect					
					5691.50
Total Freight					

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

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

CONSIGNEE'S TAX ID NUMBER : 130754802  
 NOTIFY1'S TAX ID NUMBER : 130754802

SHIPPED ON BOARD, DATE : 11.FEB.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 4252N

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, 152, Per Box, +18%, Port Agent  
 GDCEI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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
MARINEFUEL RECOVER	180,00	CTR	1	USD		180,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		4012,00