

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



Shipper:
SERVICIOS Y LOGISTICA AGRICOLA S.A.C.
 20545182859 CAL.LAS ALONDRAS NRO. 105 URB. SAN FRANCISCO DE ASIS-SANTIAGO DE SURCO LIMA PERU
LUIS NESTOR OLORTEGUI GARCIA *

Carrier's Reference: 60147644 **B/L-No.:** HLCULI3220465038 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WISMETTAC FOODS, INC. NIHONBASHI MUROMACHI MITSUI TOWER,
 15TH FLOOR 3-2-1 NIHONBASHI MUROMACHI CHUO-KU,
 TOKYO 103-0022 NORIKO ANDO
+81368703002 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
WISMETTAC FOODS, INC. NIHONBASHI MUROMACHI MITSUI TOWER,
 15TH FLOOR 3-2-1 NIHONBASHI MUROMACHI CHUO-KU,
 TOKYO 103-0022 NORIKO ANDO
+81368703002 ***

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC EMMA **Voyage-No.:** FA214R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
YOKOHAMA, JAPAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9222050 SEALS : HLG2558990 003PL023238 232318 0009319	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADOS VARIETY HASS (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A: 0810.90.90.00 HS CODE: 081090 TERMOGRAPHS: 240000159524/ 8401699379/ VB3B4074/ 8401689339 FREIGHT PREP *933-441-809 **+81 3 6870 3002 ***+81 3 6870 3002 TEMPERATURE TO BE SET AT +6,0 C	21570,000 KG	20,000 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			

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: 1
 Packages received by the Carrier:

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1246,00	CTR		1 P	1246,00
SMD	35,00	BIL		1 P	35,00
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMP SUM				P	7168,00

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.
Place and date of issue: LIMA, PERU 04.MAY.2022
Freight payable at: ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
8449.00		

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 04.MAY.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC EMMA VOYAGE: FA214R

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 PREPAID

DRAFT

DRAFT