

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CTC: CRISTIAN CERNA - ALEXANDRA
GONZALES PH: 7307300



Carrier's Reference: **60735685** B/L-No.: **HLCULI3210729691** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):

UNION CO., LTD
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU
KOBE, JAPAN
POSTAL CODE: 650-0037
PH: '+81-78-392-4932

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

UNION CO, LTD. - TOKYO BRANCH
OFFICE
5F, HULIC KOBUNACHO BUILDING
8-1, NIHONBASHIKOBUNACHO, CHUO-KU
TOKYO, JAPAN 103-0024
PH: '+81-3-6667-8152

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALOR

Voyage-No.:

2123W

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 9008711	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	20420,000	25,000
SEALS :	3200 BOXES	KG	MTQ
F00267M	3200 BOXES WITH FRESH AVOCADO HASS		
HLG0953001	VARIETY		
003PL018705	(3200 CAJAS CON PALTA FRESCA		
206022	VARIEDAD HASS)		

HS CODE: 0804.40.00.00

THERMOREGISTERS:

260000378337 / 260000378336

FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO DE

CERTIFICACION GLOBALG.A.P.

CONSULTE EL ARCHIVO DE PACKING

LIST PE-OPE-FO-093-ES"

TEMPERATURE TO BE SET AT +5,0 C

***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:

Packages received by the Carrier:

1

Movement:

FCL/FCL**USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	928,00	CTR		1 P	928,00
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMPSUM				P	5426,00

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**15. JUL. 2021**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

6354.00

Total Freight Collect

Total Freight

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3200 BOXES	20420,000	25,000
		KG	MTQ

SHIPPED ON BOARD, DATE : 15.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALOR VOYAGE: 2123W

FREIGHT PREPAID

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.

DRAFT

DRAFT