

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

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO
LIMA - PERU*

Consignee (not negotiable unless consigned to order):
DESARROLLADORA INTERNACIONAL DCI,
S.A.
5. AVENIDA 11-16 ZONA 3, COLONIA
NUEVA MONTSERRAT GARITA 7, MIXCO,
GUATEMALA
TAX ID: 3124401-7**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DESARROLLADORA INTERNACIONAL DCI,
S.A.
5. AVENIDA 11-16 ZONA 3, COLONIA
NUEVA MONTSERRAT GARITA 7, MIXCO,
GUATEMALA
TAX ID: 3124401-7**

Vessel(s): SEASPAN BEYOND **Voyage-No.:** 2151W

Port of Loading:
CALLAO, PERU

Port of Discharge:
PUERTO QUETZAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:		
HLBU 9606992 SEALS : HLG0990451 003PL021705 006253	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES WITH LIME TAHITI (1400 CAJAS CON LIMON TAHITI) PO: 4060416201 HS CODE:0805.50 THERMOREGISTERS: 200000200283 / A8DVKK CONTROL ATMOSPHERE: LIVENTUS FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * CTC: CRISTIAN CERNA - ALEXANDRA	27200,000 KG			
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:	DRAFT 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. 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.			
Movement:	Currency:				
FCL/FCL		USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	8500.00	Total Freight Collect	411.00	Total Freight	8911.00



Carrier's Reference: 60783367 **B/L-No.:** HLCULI3220151683 **Page:** 2 / 3

Export References:
Forwarding Agent:

Consignee's Reference:
Place of Receipt:

Place of Delivery:

DRAFT

MTD17312 (FB:1:1:1)

