

Shipper:

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



Carrier's Reference: 61873907 SWB-No.: HLCULI3230127546 Page: 2 / 4
Export References:

Consignee:

GOGO QINGDAO LIMITED
RM306, BUILDING 2, NO.222 SHENZHEN
ROAD, LAOSHAN DISTRICT, QINGDAO
266101 CHINA USCI:
91370212595252871P(*)

Forwarding Agent:

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

AGRADE SHANGHAI COMPANY LIMITED
ROOM 416 BUILDING 2, NO. 1688
YONGNAN ROAD (PUXING HWY) MINHANG
DISTRICT, SHANGHAI, CHINA
USCI: 91310107590369675H(**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BEAUTY

Voyage-No.:

2247W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI PT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9167333 SEALS : 003PL026399 HLG2609612 BDA3516 BLJ28016 H03137F 254077	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLSTICAS DE 8.2 KGS UVA FRESCA RED GLOBE (PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES) 20 PALLETS HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 240000200794 / 240000200795 FREIGHT COLLECT COLD TREATMENT (*ATTN: JANE LI/ ANGELA AN TELF 86-532-68722912 FAX:86-532-68722911 EMAIL: JANELI@EACHTAKE.COM ANGELAN@EACHTAKE.COM (**)EMAIL: JANELI@EACHTAKE.COM ANGELAN@EACHTAKE.COM	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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LEMA, PERU

26.JAN.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

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

Total Freight Prepaid

Total Freight Collect

Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		

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

=====	=====
2280 BOXES	20520,000
	KGM

SHIPPED ON BOARD, DATE : 26.JAN.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2247W

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1456,00	CTR	1	USD		1456,00
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD		4906,00

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