

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



Shipper:
AGROPACKING EXPORT S.A.
AV. JAVIER PRADO ESTE NRO. 560
INT.2302 LIMA-LIMA-SAN ISIDRO PERU
CTC:MARTHA CARBONEL / CEL:999250953
EMAIL:COMERCIOEXTERIOR@AGROPACKING.
PE / RUC: 20601200351

Carrier's Reference: 62144515 **B/L-No.:** HLCULI3220439018 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
M.S.C F&B CO.,LTD (MANGO SALES COMPANY)
1910HO, SONGPA-DAERO 260GIL SONGPA-GU, (GARAK-DONG, GEOBUGI OFFICETEL) SEOUL, KOREA (AREA CODE 05719) *

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
M.S.C F&B CO.,LTD (MANGO SALES COMPANY)
1910HO, SONGPA-DAERO 260GIL SONGPA-GU, (GARAK-DONG, GEOBUGI OFFICETEL) SEOUL, KOREA (AREA CODE 05719) *

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC PERLE **Voyage-No.:** FA213R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUSAN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9003345 SEALS : 296365 HLG2555460 003PL023155	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (X 4KG. CON PALTA FRESCA VARIEDAD HASS) P.A. 0804.40.00.00 NET WEIGHT: 21,120 KG	22500,000 KGM	
	ATMOSFERA CONTROLADA THERMOGRAPHS 260000537309 / 260000537308 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)]
 Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Movement: **FCL/FCL** Currency: **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. 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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	1246,00	CTR		1	C
THD	345000	CTR		1	C
CLC	40000,0	CTR		1	C
DDF	50000,0	BIL		1	C
EMF	5,00	CTR		1	C
TXI	9012,00	CTR		1	C
LUMP SUM					C
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA 24.APR.2022
Freight payable at: Number of original Bs/L: **6**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	22500,000	KGM

SHIPPED ON BOARD, DATE : 24.APR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PERLE VOYAGE: FA213R

*CN/NTF Phone N: 82-707722-6421
 Email: jskkms@naver.com, msc_0224@naver.com

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, 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.

COPY

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Roxana Santa Cruz