

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



Carrier's Reference: **64404631** B/L-No.: **HLCULI3210767413** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
AGRO NUEVO SA
TOMAS MANUEL DE ANCHORENA 672 PISO
3 DEP. A -BUENOS AIRES
ARGENTINA
CUIT: 30-70215841-5

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGRO NUEVO SA
TOMAS MANUEL DE ANCHORENA 672 PISO
3 DEP. A -BUENOS AIRES
ARGENTINA
CUIT: 30-70215841-5

Consignee's Reference:

Place of Receipt:

Vessel(s): **MSC ELISA** Voyage-No.: **FA123A**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9076594 SEALS : HLG0955695 003PL019503 231957	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000413487 - 260000413467 FREIGHT COLLECT FDA: 14607087680 MERCANCIA EN TRANSITO POR CHILE CON DESTINO FINAL ARGENTINA POR CUENTA Y RIESGO DEL CONSIGNATARIO EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES *	23380,000 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]

DRAFT

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

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

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

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.

Place and date of issue:

LIMA, PERU **01.AUG.2021**

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	2631.00	2631.00

VAT-ID-No.: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TELEFONOS Y FAX:7307300 TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1920 BOXES	23380,000	KG

SHIPPED ON BOARD, DATE : 01.AUG.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ELISA VOYAGE: FA123A

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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	152,00 CTR	1	USD		152,00
THC DESTINATION	270,00 CTR	1	USD		270,00
DEST.DOCUMENT FEE	55,00 BIL	1	USD		55,00
LUMPSUM			USD		2154,00