

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



**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**CALLE LAS ORQUIDEAS 444, PISO 7,**  
**SAN ISIDRO - LIMA - PERU**  
**CONTACTO: CRISTIAN CERNA -**  
**ALEXANDRA GONZALES\***

**Carrier's Reference:** 64816269 **B/L-No.:** HLCULI3220509609 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**WALMART CHILE S.A.**  
**AVDA PRESIDENTE EDUARDO FREI**  
**MONTALVA 8301 76042014-K**  
**QUILICURA, SANTIAGO**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**WALMART CHILE S.A.**  
**AVDA PRESIDENTE EDUARDO FREI**  
**MONTALVA 8301 76042014-K**  
**QUILICURA, SANTIAGO**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC JEWEL **Voyage-No.:** FA211A

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**SAN ANTONIO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4763477 SEALS : HLG2559018 003PL023322 337414 F84639P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 174151 HS CODE: 0804.40.00.00 THERMOREGISTERS: JJQYA029W0 / 240000159491 FREIGHT COLLECT	23310,000 KG	
<p>"EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"</p> <p>* TELEFONO Y FAX: 7307300 TEMPERATURE TO BE SET AT +7,0 C</p>			

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
THO	75,00	CTR		1 P	75,00
LUMP SUM				C	4095,00

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 15.MAY.2022**

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

Total Freight Prepaid: **75.00** Total Freight Collect: **4095.00** Total Freight: **4170.00**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1920 BOXES	23310,000	KG

SHIPPED ON BOARD, DATE : 15.MAY.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC JEWEL VOYAGE: FA211A

**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.

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