

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*

Carrier's Reference: 65108690 **B/L-No.:** HLCULI3211262217 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WALMART CHILE S.A.
AVDA PRESIDENTE EDUARDO
FREIMONTALVA 8301
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
QUILICURA, SANTIAGO

Consignee's Reference:
Place of Receipt:

Vessel(s): SANTOS EXPRESS **Voyage-No.:** 1247S

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 9543256 SEALS : HLG0998567 003PL021145 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOX WITH LIME TAHITI TAHITI VARIETY (1400 CAJAS CON LIMON TAHITI VARIEDAD TAHITI) PO: 164604 HS CODE: 0805.50 THERMOREGISTERS: A8DVM1 / JHAYA02F90 CONTROL ASMOSPHERE: LIVENTUS FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" | 25800,000 | KG |

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] **DRAFT**

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.

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|---------|--------|-------|------------|-----|---------|
| MFR | 162,00 | CTR | | 1 P | 162,00 |
| THD | 270,00 | CTR | | 1 C | 270,00 |
| LUMPSUM | | | | P | 3938,00 |

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 24.DEC.2021

Total Freight Prepaid: 4100.00 **Total Freight Collect:** 270.00 **Total Freight:** 4370.00

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

Total Freight Prepaid: 4100.00 **Total Freight Collect:** 270.00 **Total Freight:** 4370.00

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

*
 CTC: CRISTIAN CERNA - ALEXANDRA
 GONZALES
 PH: 7307300
 TEMPERATURE TO BE SET AT +8,0 C

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

| | |
|----------|-----------|
| ===== | ===== |
| 1400 BOX | 25800,000 |
| | KG |

SHIPPED ON BOARD, DATE : 24.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247S

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 PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED ___