

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



Shipper:
SAN MIGUEL FRUITS PERU S.A.
 20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO - LIMA
- PERU*

Carrier's Reference: 65436077 **B/L-No.:** HLCULI3211164291 **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
ANDEAN SUN PRODUCE, LLC / DBA GOLD CUP FRESH
 1501 NW 89 CT SUITE # 102
MIAMI, FL 33172
USA**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC
 399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106
USA***

Consignee's Reference:
Place of Receipt:

Vessel(s): COSCO SHIPPING VOLGA **Voyage-No.:** 1242N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9717189 SEALS : HLG0983970 003PL020261 136732	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SJACK SALUTE) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000403114 / 260000403113 COLD TREATMENT	17260,000 KGM	

FREIGHT COLLECT
"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P. CONSULTE

EL
ARCHIVO DE PACKING LIST

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
MFR	580,00	CTR		1 C	580,00
CTM	237,00	CTR		1 C	237,00
TSD	5,00	CTR		1 C	5,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				C	6520,00

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 01.DEC.2021**

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

Total Freight Prepaid Total Freight Collect Total Freight
7362.00 7362.00

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
------------------	-------------------------------	--------	---------

PE-OPE-FO-093-ES"
 *
 CONTACT. CRISTIAN CERNA -
 ALEXANDRA GONZALES
 PHONE: 7307300
 **
 ATTENTION: EDWARD VILLAR
 PHONE: 305-591-0740
 EMAIL: EDWARD@GOLDCUPFRESH.COM

 ATTENTION: BILL FAGAN
 PHONE: 610-994-5060
 EMAIL: DOCS@JKFRESHEAST.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
1800 BOXES	17260,000
	KGM

SHIPPED ON BOARD, DATE : 01.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 1242N

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
 GDCE, 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.

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

DRAFT

DRAFT