

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



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CTC: CRISTIAN CERNA - SOLANGE
SALDANA / TEL Y FAX: 7307300

Carrier's Reference: 65896111 | **B/L-No.:** HLCULI3230612419 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
TROPICAL ARGENTINA SRL
DEL MAR 0 (ESQ DE LA PALA)
MERCADO CENTRAL DE BUENOS AIRES
PROVINCIA DE BUENOS AIRES -
ARGENTINA CUIT 30-70799111-5

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AZZURRO LOGISTICS SAS,
DR. LUIS ALBERTO DE HERRERA 1248
OF. 703, R.U.T. 21 863159 0019.

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC ELISA XIII | **Voyage-No.:** FA316A

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:
HLBU 9054173 SEALS : 003PL028669 HLG2649785 404151 H90559E	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: UF53002259 FREIGHT ELSEWHERE (LNET S.A. CUIT:30-71035801-6) "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" - ISSUE FREIGHTED ORIGINAL BILLS AT POD. - OTHC AND REMAINING LOCAL	24004,000 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] **COPY**

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
Total Freight Prepaid	1744.00				
Total Freight Collect	270.00				
Total Freight	2014.00				

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 14.JUN.2023
Freight payable at: MONTEVIDEO, URUGU 6 | **Number of original Bs/L:**
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

CHARGES PAYABLE BY SHIPPER.
 - O-F, BAF, DTHC AND ISPS
 PAYABLE EE BUENOS AIRES,
 AR BY LNET S.A.
 - BL FEE PAYABLE AT POD BY VYV
 GROUP, RUT 76265052-5
 - EN TRANSITO POR CHILE CON
 DESTINO FINAL ARGENTINA
 CHARGE TYPE-BASIC FREIGHT;
 PAYER-FORWARDER; TERM-PAYABLE
 ELSEWHERE; PAYMENT LOCATION-
 BUENOS AIRES, ARGENTINA
 (ARBUE)
 TEMPERATURE TO BE SET AT +5,0 C

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

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1920 BOXES	24004,000
	KG

SHIPPED ON BOARD, DATE : 14.JUN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ELISA XIII VOYAGE: FA316A

FREIGHT PAYABLE ELSEWHERE

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
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MARINEFUEL RECOVER	220,00 CTR	1	USD	220,00	
THC DESTINATION	270,00 CTR	1	USD		270,00
LUMPSUM			USD	1524,00	