

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

**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**AV. JAVIER PRADO ESTE 560, INTERIOR**  
**1801-A, SAN ISIDRO - LIMA - PERU**  
**CTC: CRISTIAN CERNA - ALEXANDRA**  
**GONZALES PH: 7307300**

**Consignee (not negotiable unless consigned to order):**  
**UNION CO., LTD**  
**KOBE MIYUKI BUILDING 7F**  
**44 AKASHI-CHO, CHUO-KU**  
**KOBE, JAPAN**  
**POSTAL CODE: 650-0037**  
**PH: '+81-78-392-4932**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**UNION CO, LTD. - TOKYO BRANCH**  
**OFFICE**  
**5F, HULIC KOBUNACHO BUILDING**  
**8-1, NIHONBASHIKOBUNACHO, CHUO-KU**  
**TOKYO, JAPAN 103-0024**  
**PH: '+81-3-6667-8152**

**Vessel(s):** SEASPAN BRILLIANCE **Voyage-No.:** 2122W

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

**Port of Discharge:**  
**YOKOHAMA, JAPAN**



**Carrier's Reference:** 66068049 **B/L-No.:** HLCULI3210712272 **Page:** 2 / 3  
**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9271522 SEALS : HLG0948195 003PL018583 206084 F00792M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADO HASS VARIETY (3200 CAJAS CON PALTA FRESCA VARIEDAD HASS)  HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000377946 / 260000377947 FREIGHT PREPAID  "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" TEMPERATURE TO BE SET AT +5,0 C	20420,000 KG	50,000 MTQ

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

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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	928,00	CTR		1 P	928,00
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMPSUM				P	5426,00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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** **11. JUL. 2021**

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

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

Roxana Santa Cruz

Total Freight Prepaid	Total Freight Collect	Total Freight
6354.00		

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	3200 BOXES	20420,000 KG	50,000 MTQ

SHIPPED ON BOARD, DATE : 11.JUL.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SEASPAN BRILLIANCE VOYAGE: 2122W

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

COPY

COPY



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