

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: 67462044 **B/L-No.:** HLCULI3220263300 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
DESARROLLADORA INTERNACIONAL DCI,
S.A.
5 . AVENIDA 11-16 ZONA 3, COLONIA
NUEVA
MONTERRAT GARITA 7, MIXCO,
GUATEMALA**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DESARROLLADORA INTERNACIONAL DCI,
S.A.
5 . AVENIDA 11-16 ZONA 3, COLONIA
NUEVA
MONTERRAT GARITA 7, MIXCO,
GUATEMALA**

Consignee's Reference:

Place of Receipt:

Vessel(s): CALLAO EXPRESS **Voyage-No.:** 2203N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TTNU 8520938 SEALS : 003PL022231 HLG2545394	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1200 BOXES WITH LIME TAHITI (1200 CAJAS CON LIMON TAHITI) PO: 4060416644 HS CODE: 0805.50 THERMOREGISTERS: JJFYA01MA0 / JJHYA00X90 CONTROL ATMOSPHERE: LIVENTUS FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * CTC: CRISTIAN CERNA - ALEXANDRA GONZALES	23600,000 KGM	

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

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 02.MAR.2022

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

Total Freight Prepaid	Total Freight Collect	Total Freight
9400.00	411.00	9811.00

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

MTD17312 (FB:1:1:1)

