

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:CRISTIAN CERNA - ALEXANDRA
GONZALES/ TELEFONOS Y FAX:7307300



Carrier's Reference: **85751939** B/L-No.: **HLCULI3200615541** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
EMPRESA BAGNO SPA
DIRECCION: AV. FERMIN VIVACETA
2498, INDEPENDENCIA
SANTIAGO DE CHILE
RUT (TAX ID): 76.501.664-9
TELEFONO: +56 22 411 3000*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
EMPRESA BAGNO SPA
DIRECCION: AV. FERMIN VIVACETA
2498, INDEPENDENCIA
SANTIAGO DE CHILE
RUT (TAX ID): 76.501.664-9
TELEFONO: +56 22 411 3000

Consignee's Reference:

Place of Receipt:

Vessel(s): **MAPOCHO** Voyage-No.: **022S**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALPARAISO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9433217 SEALS : 003PL013526 HLD9044183 142362 F10030H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120425 / 260000120405 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" * PAULINA SANTIBANEZ PSANTIBANEZ@BAGNO.CL LILIANA JARA LJARA@BAGNO.CL	23620,000 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]

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	160,00	CTR		1 C	160,00
THD	270,00	CTR		1 C	270,00
LUMPSUM				C	1120,00

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, PERU **15. JUN. 2020**

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	1550.00	1550.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	GABRIEL ALARCON GALARCON@BAGNO.CL ** PAULINA SANTIBANEZ PSANTIBANEZ@BAGNO.CL LILIANA JARA LJARA@BAGNO.CL GABRIEL ALARCON GALARCON@BAGNO.CL TEMPERATURE TO BE SET AT +6,0 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

=====	5280 BOXES
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=====	23620,000 KGM
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SHIPPED ON BOARD, DATE : 15.JUN.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MAPOCHO VOYAGE: 022S

FREIGHT COLLECT

DRAFT