

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



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: 86334665 **B/L-No.:** HLCULI3200804527 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
AGRO NUEVO S.A.
ANCHORENA 672 3 PISO OF A CABA
TAX ID N 30-70215841-5
TLFN: 54 3327 453643*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGRO NUEVO S.A.
ANCHORENA 672 3 PISO OF A CABA
TAX ID N 30-70215841-5
TLFN: 54 3327 453643**

Consignee's Reference:
Place of Receipt:

Vessel(s): SANTOS EXPRESS **Voyage-No.:** 0128S

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8758278 SEALS : 003PL012645 HLD9070563 123989	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 200000120603 - 200000120624 P.A: 0804.40.00.00 HS CODE: 080440 FDA:17722959002 FREIGHT PREPAID "MERCANCIA EN TRANSITO POR CHILE CON DESTINO FINAL ARGENTINA POR CUENTA Y RIESGO DEL CONSIGANTARIO" "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" *	24273,000 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	92,00	CTR		1 P	92,00
THD	270,00	CTR		1 C	270,00
LUMPSUM				P	3838,00

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 08.AUG.2020

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3930.00	270.00	4200.00

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
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ATENCION: FEDERICO ALLERMANN,
 MARIANA BIANCO
 EMAIL: FALLERMANN@PUTRUELE.COM.AR;
 INFO@LIBERTADORESSA.COM

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ATENCION: FEDERICO ALLERMANN
 EMAIL: FALLERMANN@PUTRUELE.COM.AR

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CEL: 54 9 345 4136139
 TEMPERATURE TO BE SET AT +5,5 C

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

=====
 1920 BOXES

=====
 24273,000
 KGM

SHIPPED ON BOARD, DATE : 08.AUG.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 0128S

FREIGHT PREPAID

DRAFT

DRAFT