

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
CONTACTOS: CRISTIAN CERNA -
ALEXANDRA GONZALES*

Consignee (not negotiable unless consigned to order):
WALMART INC.
601 N. WALTON BLVD BENTONVILLE
AR 72716-0410
U.S.A.
PH: 1(800)925-6278

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
EXPEDITORS INT'L OF WASHINGTON
2 EAST BRYAN STREET SUITE 901
SAVANNAH, GA 31401 CTC: REBECCA
SHOVER
EMAI: WALMART-SAV@EXPEDITORS.COM
PH: 912-201-0202

Vessel(s): COSCO SHIPPING DANUBE **Voyage-No.:** 1215N

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAVANNAH, GA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos. **ALSO NOTIFY :**

Number and Kind of Packages, Description of Goods
DAMCO DISTRIBUTION SERVICES INC
5011 EAST FIRESTONE PLACE
SOUTH GATE, CA 90280 USA
DCM_LA@DAMCO.COM
FOR ESCALATIONS: 323-568-2526

Gross Weight: **Measurement:**

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
THO	75,00	CTR		1 P	75,00
RES	1500,00	CTR		1 C	1500,00
LUMP SUM				C	3290,00

Total Freight Prepaid: **75.00**
 Total Freight Collect: **4790.00**
 Total Freight: **4865.00**



Carrier's Reference: **88746906** B/L-No.: **HLCULI3210527667** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

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 **26.MAY.2021**

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

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
HLBU 9386732	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1920 BOXES	24273,000	
003PL017934	1920 BOXES FRESH AVOCADO HASS		KGM
HLG0933887	VARIETY		
0002538	(1920 CAJAS CON PALTAS FRESCAS		
220897	VARIEDAD HASS) HS CODE:		
	0804.40.00.00		
	THERMOREGISTERS:		
	A7CEBU - A7CEB9		
	ITEM: 595569800 - 595569796		
	PO: 3522078612		
	FDA: 18306997180		
	FREIGHT COLLECT		
	"SE EMBARCA UVAS EN 20 PALLETS		
	CHEP B4840A"		
	EN CASO DE REQUERIR EL ESTADO DE		
	CERTIFICACION GLOBAL G.A.P.		
	CONSULTE EL ARCHIVO DE PACKING		
	LIST PE-OPE-FO-093-ES		
	*		
	TELEFONOS Y FAX:7307300		
	TEMPERATURE TO BE SET AT +7,0 C		

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

=====	=====
1920 BOXES	24273,000
	KGM

SHIPPED ON BOARD, DATE : 26.MAY.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 1215N

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 COLLECT