

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
CRISTIAN CERNA - ALEXANDRA GONZALES
PH: 7307300

Carrier's Reference: **89126356** B/L-No.: **HLCULI3210600473** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
ZHEJIANG OHENG IMPORT & EXPORT CO., LTD.
UNIT 2-3, BUILDING 28, NO. 688,
HENGNAN ROAD, MINHANG DISTRICT,
SHANGHAI, CHINA, 201112
86-21-60912926/60912927 *

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
WANJI COMMERCIAL (NINGBO) IMPORT & EXPORT CO., LTD.
UNIT 1-6, 3F, BUILDING A, FREE
TRADE FINANCIAL CENTER, NO. 7,
YUNANSI ROAD, XIAMEN AREA OF CHINA (FUJIAN) **

Consignee's Reference:

Place of Receipt:

Vessel(s): SEASPAN BELIEF **Voyage-No.: 2115W**

Place of Delivery:

Port of Loading: CALLAO, PERU

Port of Discharge: SHANGHAI, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9294528 SEALS : HLG0946818 003PL018082 219433 F00951M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000295180 / 260000295194 COLD TREATMENT FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACIN GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * AIR@FRUITEASE.COM	25380,000 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:

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.

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	774,00	CTR		1 C	
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:

LIMA, PERU **10. JUN. 2021**

Total Freight Prepaid Total Freight Collect Total Freight

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
------------------	-------------------------------	--------	---------

** PILOT FREE TRADE ZONE, 361006
 0592-5680550
 PETER.YANG@XMN.FALCON-LOG.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
2288 BOXES	25380,000 KGM

SHIPPED ON BOARD, DATE : 10.JUN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BELIEF VOYAGE: 2115W

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