

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: 89280352 **B/L-No.:** HLCULI3210637829 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WALMART INC.
601 N. WALTON BLVD BENTONVILLE
AR 72716-0410
U.S.A. 71-0415188
PH: 1(800)925-6278

Forwarding Agent:

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

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM OHIO **Voyage-No.:** 1221N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAVANNAH, GA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9540616 SEALS : HLG0946379 003PL018412 206238 F10270H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 BOXES WITH FRESH MANARINS W.MURCOTT VARIETY (1300 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) ITEM 570495991 PO 2474260364 HS CODE: 0805.29.90.00 THERMOREGISTERS: A7RYGB - A7RYHD FDA: 18306997180 COLD TREATMENT FREIGHT COLLECT "SE EMBARCA MANDARINAS EN 20 PALLETS CHEP B4840A" "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING	22650,000 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**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
THO	75,00	CTR		1 P	75,00
RCT	1500,00	CTR		1 C	1500,00
LUMPSUM				C	3290,00

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 30. JUN. 2021

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

Total Freight Prepaid	Total Freight Collect	Total Freight
75.00	4790.00	4865.00

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
	LIST PE-OPE-FO-093-ES"		

SECOND NOTIFY:
 DAMCO DISTRIBUTION SERVICES INC
 5011 EAST FIRESTONE PLACE
 SOUTH GATE, CA 90280 USA
 DCM LA@DAMCO.COM
 FOR ESCALATIONS: 323-568-2526
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
1300 BOXES	22650,000
	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 1221N

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