

**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**AV. EL DERBY N 055 TORRE1, PISO 7**  
**SANTIAGO DE SURCO - LIMA - PERU**  
**CTC: CRISTIAN CERNA - SOLANGE**  
**SALDANA / TEL Y FAX: 7307300**



**Carrier's Reference:** 61560809 **B/L-No.:** HLCULI3230534189 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**UNION CO., LTD**  
**KOBE MIYUKI BUILDING 7F**  
**44 AKASHI-CHO, CHUO-KU**  
**KOBE, 650-0037 JAPAN**  
**MR. TOYOO MURAKAMI**  
**TLF: 81-78-392-4931 \***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**UNION CO, LTD. - TOKYO BRANCH**  
**OFFICE**  
**5F, HULIC KOBUNACHO BUILDING**  
**8-1, NIHONBASHIKOBUNACHO, CHUO-KU**  
**TOKYO, JAPAN 103-0024**  
**MR. TOYOO MURAKAMI \*\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** MSC LA SPEZIA **Voyage-No.:** FA320R

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**YOKOHAMA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9825136 SEALS : 003PL028518 HLG2650344 403662 H90102E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)  PO: 76672PA HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000826380 / 260000826383  "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  * FAX: 81-78-392-4952	20420,000 KG	25,000 MTQ

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] **COPY**

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

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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 02. JUN. 2023**

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

Total Freight Prepaid: 6780.00  
 Total Freight Collect:   
 Total Freight:   
**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

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

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

MTD17312 (FB:1:1:1)



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

TOYOO@UNION-WILL.JP  
 \*\*  
 TLF: 81-3-6667-8151  
 FAX: 81-3-6667-8162  
 TOYOO@UNION-WILL.JP  
 TEMPERATURE TO BE SET AT +7,0 C

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

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3200 BOXES	=====	20420,000	=====	25,000
		KG		MTQ

SHIPPED ON BOARD, DATE : 02.JUN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC LA SPEZIA VOYAGE: FA320R

FREIGHT PREPAID

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD	80,00	
MARINEFUEL RECOVER	1270,00 CTR	1	USD	1270,00	
THC DESTINATION	61000,00 CTR	1	JPY		61000,00
DEST.DOCUMENT FEE	3800,00 BIL	1	JPY		3800,00
EQUIPM.MAINTEN.FEE	24,00 CTR	1	USD		24,00
LUMPSUM			USD	5430,00	