

## 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: 65234347 B/L-No.: HLCULI3230716770 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 JEWEL

## Voyage-No.:

FA327R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

YOKOHAMA

## Container Nos., Seal Nos.; Marks and Nos.

CAIU 5667256  
SEALS :  
HLG2648079  
003PL028937  
334353  
H90896E

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3200 BOXES  
WITH FRESH AVOCADOS  
HASS VARIETY  
(3200 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)

## Gross Weight:

20420,000  
KG

## Measurement:

20,000  
MTQ

PO: 77241PA  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
UF53002924  
FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO  
DE CERTIFICACION GLOBALG.A.P.  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES"

\*

## 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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

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

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

20. JUL. 2023

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

6039.00

## Total Freight Collect

## Total Freight

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

FAX: 81-78-392-4952  
 TOYOO@UNION-WILL.JP  
 \*\*  
 TLF: 81-3-6667-8151  
 FAX: 81-3-6667-8162  
 TOYOO@UNION-WILL.JP  
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 20.JUL.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC JEWEL VOYAGE: FA327R

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	1172,00 CTR		1 USD	1172,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
EQUIPM.MAINTEN.FEE	24,00 CTR		1 USD	24,00	
THC DESTINATION	61000,00 CTR		1 JPY		61000,00
DEST.DOCUMENT FEE	3800,00 BIL		1 JPY		3800,00
LUMPSUM			USD	4728,00	