

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

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY N 055 TORRE 1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA -
SOLANGE SALDANA*

Consignee (not negotiable unless consigned to order):
PUTRUELE HNOS S.A.A.I.C.
CUIT 30 - 50215876 - 3
ANCHORENA 672 3 PISO OF A CABA
TELEF. & FAX: 54 3327 453643
TELF. & CEL: 54 9 11 5495 6181
CTC: FEDERICO ALLERMAN**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
V&V GROUP LIMITADA
ESMERALDA 1074 OF 808 VALPARAISO
CHILE
CTC: WLADIMIR CADIZ - MARTIN
MORALES
TEL / CEL: 56 9 8120 7270***

Vessel(s): **CMA CGM JACQUES JOSEPH** **Voyage-No.:** **3225S**

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAN ANTONIO, CHILE



Carrier's Reference: **68235479** **B/L-No.:** **HLCULI3230729098** **Page:** **2 / 4**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9075900 SEALS : 003PL029012 HLG6737280 H91044E 334081	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: UF53002907 FREIGHT PREPAID (ELSWHERE) "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	24004,000 KG	

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** 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 **29.JUL.2023**

Freight payable at: **MIAMI, FL, UNITED** **3**
 Number of original Bs/L:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3410.00	270.00	3680.00

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MERCANCIA EN TRANSITO POR
 CHILE CON DESTINO FINAL
 ARGENTINA POR CUENTA Y RIESGO
 DEL CONSIGNATARIO
 LA MERCADERIA SERA FACTURADA
 DESDE MIAMI USA POR
 OCEAN SERVICES
 CARGO MEDIANTE FACTURA
 # INV-001042
 DE FECHA: 07.28.23

*
 TELEFONOS Y FAX: 7307300
 **
 MARIANA BIANCO
 CORREO:
 FALLERMANN@PUTRUELE.COM.AR

 56 9 5051 9485
 CORREO: W.CADIZ@VYVGROUP.CL -
 MARTIN.MORALES@VYVGROUP.CL
 TEMPERATURE TO BE SET AT +6,0 C

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

=====	=====
1920 BOXES	24004,000
	KG

SHIPPED ON BOARD, DATE : 29.JUL.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 3225S

FREIGHT PAYABLE ELSEWHERE

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	200,00	CTR	1	USD	200,00	
MTD AMENDMENT FEE	110,00	BIL	1	USD	110,00	
THC DESTINATION	270,00	CTR	1	USD		270,00
LUMPSUM				USD	3100,00	

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