

Shipper: SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES*	
Consignee (not negotiable unless consigned to order): UNION CO., LTD KOBE MIYUKI BUILDING 7F 44 AKASHI-CHO, CHUO-KU KOBE, JAPAN POSTAL CODE: 650-0037 PH: '+81-78-392-4932	
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 PH: '+81-3-6667-8152	
Vessel(s): MSC NATASHA	Voyage-No.: FA230R
Port of Loading: CALLAO, PERU	
Port of Discharge: YOKOHAMA	



Carrier's Reference:	B/L-No.:	Page:
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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:
TEMU 9838387 SEALS : 003PL024486 HLG2580582 323055 F85446P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 75264 PA HS CODE: 0804.40.00.00 THERMOREGISTERS: 20000254628 / 20000254627 FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * TELEFONO Y FAX: 7307300	20580,000	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]	
Total No. of Containers received by the Carrier:	Packages received by the Carrier:	DRAFT	
1		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:	Currency:	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.	
FCL/FCL	USD	Place and date of issue: LIMA 21.AUG.2022	
Charge	Rate	Basis	Wt/Vol/Val
			P/C
			Amount
Total Freight Prepaid		Total Freight Collect	
9200.00			
Total Freight		Number of original Bs/L:	
		3	
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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3200 BOXES	20580,000	KG

SHIPPED ON BOARD, DATE : 21.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NATASHA VOYAGE: FA230R

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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1734,00	CTR	1	USD	1734,00	
THC DESTINATION	60000,00	CTR	1	JPY		60000,00
DEST.DOCUMENT FEE	3800,00	BIL	1	JPY		3800,00
EQUIPM.MAINTEN.FEE	24,00	CTR	1	USD		24,00
LUMPSUM				USD	7466,00	