

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



**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**CALLE LAS ORQUIDEAS 444, PISO 7,**  
**SAN ISIDRO - LIMA - PERU**  
**CONTACTO: CRISTIAN CERNA -**  
**ALEXANDRA GONZALES\***

**Carrier's Reference:** 62830161 | **B/L-No.:** HLCULI3220656443 | **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, JAPAN**  
**POSTAL CODE: 650-0037**  
**PH: '+81-78-392-4932**

**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**  
**PH: '+81-3-6667-8152**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MSC ANTONELLA | **Voyage-No.:** FZ220R

**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 9644483 SEAL: 00EE000000	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)  PO: 74887PA HS CODE: 0804.40.00.00 THERMOREGISTERS: XXXXXXXXXXXX  "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  *	20420,000 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] **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
RRM	80,00	CTR		1 P	80,00
MFR	1246,00	CTR		1 P	1246,00
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMP SUM				P	7918,00

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 29. JUN. 2022  
**Freight payable at:** | **Number of original Bs/L:**

Total Freight Prepaid: 9244.00 | Total Freight Collect: | Total Freight:

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
	TELEFONO Y FAX: 7307300 TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3200 BOXES	20420,000	KG

SHIPPED ON BOARD, DATE : 29.JUN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ANTONELLA VOYAGE: FZ220R

**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, 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.