

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: **65496825** B/L-No.: **HLCULI3220656465** Page: **2 / 3**

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

Export References:

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 9642541 SEALS : 003PL023800 HLG2561613 323609 F85017P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3200 BOXES WITH FRESH AVOCADOS HASS VARIETY (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 74889PA HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000580437 / 260000580438 VENTILATION: CLOSED HUMIDITY: OFF O2: 4 % CO2: 6 % FREIGHT PREPAID "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	20,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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

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
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

Total Freight Prepaid: **9244.00**
 Total Freight Collect:
 Total Freight:
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Freight payable at:
 Number of original Bs/L: **1**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
 TELEFONO Y FAX: 7307300
 TEMPERATURE TO BE SET AT +6,0 C

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

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3200 BOXES	20420,000	20,000
	KG	MTQ

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.