

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 (\*)**

**Consignee (not negotiable unless consigned to order):**  
**COMERCIALIZADORA MEXICO AMERICANA**  
**S. DE R.L. DE C.V.**  
**AV. NEXTENGO NO. 78 COL.**  
**SANTA CRUZ ACAYUCAN AZCAPOTZALCO**  
**C.P. 02770, CIUDAD DE MEXICO.**  
**MEXICO CMA9109119L0**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**COMERCIALIZADORA MEXICO AMERICANA**  
**S.DE R.L. DE C.V.**  
**AV. DE LA LUZ #34, FRACC. PARQUE**  
**INDUSTRIAL LA LUZ CUAUTITLAN**  
**IZCALLI, ESTADO DE MEXICO,**  
**CP. 54830**

**Vessel(s):** **SEASPAN BELIEF** **Voyage-No.:** **2217W**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**MANZANILLO, MEXICO**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9654922**  
**SEALS :**  
**HLG2575723**  
**003PL023864**  
**323736**  
**F85019P**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2288 BOXES**  
**880 BOXES WITH FRESH MANDARINS W.**  
**MURCOTT VARIETY**  
**(880 CAJAS CON MANDARINAS FRESCAS**  
**VARIEDAD W. MURCOTT)**  
**1408 BOXES WITH FRESH MANDARINS**  
**TANGO VARIETY**  
**(1408 CAJAS CON MANDARINAS FRESCAS**  
**VARIEDAD TANGO)**  
**P.A.: 0805.29.90.00**  
**TR: 260000580418-8401795847**  
**PO: 9100019815**

**FREIGHT COLLECT**

**' 'EN CASO DE REQUERIR EL ESTADO DE**  
**CERTIFICACION GLOBALG.A.P. CONSULTE**  
**EL ARCHIVO DE PACKING LIST**

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

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
THO	75,00	CTR		1 P	75,00
RES	1500,00	CTR		1 C	1500,00
LUMPSUM				C	3810,00

Total Freight Prepaid	Total Freight Collect	Total Freight
75.00	5310.00	5385.00



**Carrier's Reference:** **67164754** **B/L-No.:** **HLCULI3220670388** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **22280,000** **Measurement:** **KG**

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

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:**  
**MANZANILLO, MEXIC 10.JUL.2022**

**Freight payable at:** **DESTINATION** **Number of original Bs/L:** **3**

**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
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PE-OPE-FO-093-ES''

\*TEL: 7307300  
TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPER'S TAX ID NUMBER : 20136222725  
CONSIGNEE'S TAX ID NUMBER : CMA9109119L0  
NOTIFY1'S TAX ID NUMBER : CMA9109119L0

SHIPPED ON BOARD, DATE : 10.JUL.2022  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SEASPAN BELIEF VOYAGE: 2217W

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  
GDCEI, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT COLLECT

