

**Shipper:**  
**FUNDO SAN MIGUEL S.A.**  
**AV. LOS LIBERTADORES KM. 06**  
**(COSTADO DE DESMONTADORA CONDOR)**  
**ICA - PISCO - SAN CLEMENTE PERU**



**Carrier's Reference:** 67207785 **B/L-No.:** HLCULI3230134818 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**COMERCIALIZADORA BALCHE S. DE R.L.**  
**DE C.V.**  
**CBA151020NK2 AV. RIO CHURUBUSCO S/N**  
**CIRCUITO F Y L BODEGA Q 99 COL.**  
**CENTRAL DE ABASTO C.P. 09040**  
**IZTAPALAPA, CIUDAD DE MEXICO, MEXICO**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**COMERCIALIZADORA BALCHE S. DE R.L.**  
**DE C.V.**  
**CBA151020NK2 AV. RIO CHURUBUSCO S/N**  
**CIRCUITO F Y L BODEGA Q 99 COL.**  
**CENTRAL DE ABASTO C.P. 09040**  
**IZTAPALAPA, CIUDAD DE MEXICO, MEXICO**

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

**Vessel(s):** MSC PERLE **Voyage-No.:** FA302R

**Place of Delivery:**

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

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

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9199900 SEALS : HLG2609721 003PL026378 254167 BDA3525 H03102F BLJ28023	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE 2280 PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES 20 PALLETS HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 240000200813 / 240000200812 FREIGHT COLLECT COLD TREATMENT (*) CONTACTO: RUB N ANTONIO ARIAS ESPINOZA EMAIL: RARIAS@INTERMEDIACONTROL.COM (**)	20310,000	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
Total Freight Prepaid					
					5013.00
Total Freight Collect					
					5013.00
Total Freight					
					5013.00

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 02.FEB.2023**

Freight payable at: **DESTINATION** 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
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CONTACTO:  
 RUB N ANTONIO ARIAS ESPINOZA  
 EMAIL:  
 RARIAS@INTERMEDIACONTROL.COM  
 TEMPERATURE TO BE SET AT -0,5 C

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

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2280 BOXES	20310,000
	KG

SHIPPER'S TAX ID NUMBER : 20452630886  
 CONSIGNEE'S TAX ID NUMBER : CBA151020NK2  
 NOTIFY1'S TAX ID NUMBER : CBA151020NK2

SHIPPED ON BOARD, DATE : 02.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC PERLE VOYAGE: FA302R

FREIGHT COLLECT

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.

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

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1308,00	CTR	1	USD		1308,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD		3536,00

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