

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



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

Carrier's Reference: | **B/L-No.:** | **Page:**
68875000 | **HLCULI3230139654** | **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
VIGOMEZ S.A.S
NIT: 891.300.830-7 CARRERA 43 A
NO. 7 - 50 A OFICINA 1508,
MEDELLIN, COLOMBIA.
TEL.: 57 4 3118180
"ENTREGA DIRECTA"*

Forwarding Agent:
GAMMA CARGO S.A.C.
CAL.PADRE URRACA NRO. 276 INT. 101
URB. MARANGA MIRAFLORES LIMA * PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VIGOMEZ S.A.S
NIT: 891.300.830-7 CARRERA 43 A
NO. 7 - 50 A OFICINA 1508,
MEDELLIN, COLOMBIA.
TEL.: 57 4 3118180
"ENTREGA DIRECTA"***

Consignee's Reference:

Place of Receipt:

Vessel(s): | **Voyage-No.:**
HYUNDAI SATURN | **0035W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
DAYU 6714683 SEALS : HLG2623790 BLJ27928 003PL026456 BDA3522 H03177F	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES DE 8.2 KGS UVA FRESCA RED GLOBE (2280.00 PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES) 20 PALLETS HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: KKTYA06AW0 / KKTYA063W0 FREIGHT COLLECT **CONTACTO: OLGA RAMIREZ EMAIL: LOGISTICA@VIGOMEZ.COM ***CONTACTO: OLGA RAMIREZ EMAIL: LOGISTICA@VIGOMEZ.COM TEMPERATURE TO BE SET AT -0,5 C	20520,000 KGM	

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

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: | Packages received by the Carrier:
 1 | 1

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			4747.00		4747.00

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:
LIMA, PERU | **08.FEB.2023**

Freight payable at: | **Number of original Bs/L:**
DESTINATION | **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
 CONSIGNEE'S NIT NUMBER : 891300830-7

SHIPPED ON BOARD, DATE : 08.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: HYUNDAI SATURN VOYAGE: 0035W

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 COLLECT

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
MARINEFUEL RECOVER	252,00	CTR	1	USD		252,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	102,00	CTR	1	USD		102,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		4308,00