

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):
WALMART CHILE S.A.
AVDA PRESIDENTE EDUARDO FREI
MONTALVA 8301, QUILICURA SANTIAGO -
CHILE / RUT:76.042.014-K
TEL: 056.2.2005000
ZIP CODE: 8710019

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
WALMART CHILE S.A.
AVDA PRESIDENTE EDUARDO FREI
MONTALVA 8301, QUILICURA SANTIAGO -
CHILE / RUT:76.042.014-K
TEL: 056.2.2005000
ZIP CODE: 8710019

Vessel(s): **CMA CGM CARL ANTOINE** **Voyage-No.:** **2229S**

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAN ANTONIO



Carrier's Reference: **69175602** **B/L-No.:** **HLCULI3220826177** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9148837 SEALS : F85491P HLG2580578 003PL024513 323054	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 176159 HS CODE: 0804.40.00.00 THERMOREGISTERS: JJHYA01R60 / JJHYA01ZR0 FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	23620,000	KG
* TELEFONO Y FAX: 7307300 TEMPERATURE TO BE SET AT +5,5 C			

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
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 20.AUG.2022 Freight payable at: ORIGIN Number of original Bs/L: 3					

Total Freight Prepaid	Total Freight Collect	Total Freight
2500.00		2500.00

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1920 BOXES	23620,000	KG

SHIPPED ON BOARD, DATE : 20.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2229S

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 PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	296,00 CTR	1	USD	296,00	
LUMPSUM			USD	2204,00	