

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):
FARMIND CORPORATION
KANDA-IZUMICHO BUILDING 7F, 1
KANDA-IZUMICHO, CHIYODA-KU, TOKYO
101-0024, JAPAN
CTC: BRIAN KAWANO
TLF: +81 3 5829 3895**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FARMIND CORPORATION
KANDA-IZUMICHO BUILDING 7F, 1
KANDA-IZUMICHO, CHIYODA-KU, TOKYO
101-0024, JAPAN
CTC: BRIAN KAWANO
TLF: +81 3 5829 3895**

Vessel(s): **MSC BERYL** **Voyage-No.:** **FA221R**

Port of Loading:
CALLAO, PERU

Port of Discharge:
YOKOHAMA

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9069569
SEALS :
003PL023726
HLG2561616
324018
F84869P

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3200 BOXES
WITH FRESH AVOCADOS
HASS VARIETY
(3200 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
PO: 22PEAVSM004
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000548667 / 260000548687
TEMPERATURE: 6 C
VENTILATION: CLOSED
HUMIDITY: OFF
O2: 8 CO2: 12
FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING

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
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

Total Freight Prepaid	Total Freight Collect	Total Freight
9244.00		


Carrier's Reference: **69494883** **B/L-No.:** **HLCULI3220636378** **Page:** **2 / 3**
Export References:

Forwarding Agent:

Consignee's Reference:
Place of Receipt:

Place of Delivery:

Gross Weight: **20420,000** **Measurement:** **KG**

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

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 **23. JUN. 2022**

Freight payable at: **LIMA** **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
	LIST PE-OPE-FO-093-ES"		
	* TELEFONO Y FAX: 7307300 ** FAX: +81 3 5829 3896 EMAIL: BRIAN.KAWANO@FARMIND.CO.JP TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	3200 BOXES	20420,000	KG
	SHIPPED ON BOARD, DATE : 23.JUN.2022 PORT OF LOADING: CALLAO, PERU VESSEL NAME: MSC BERYL VOYAGE: FA221R		
	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 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.		