

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 (\*)**

Carrier's Reference:	B/L-No.:	Page:
69512173	HLCULI3220861592	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**FRESH SOLUTIONS GMBH**  
**UNIVERSIT TSALLEE 16**  
**28359 BREMEN - GERMANY**  
**EORI: DE942571959238981**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ROTTERDAM FRUIT WHARF B.V.**  
**MARCONISTRAAT 80**  
**3029 AK ROTTERDAM**  
**THE NETHERLANDS**  
**EORI: NL822638915**  
**CONTACT ATTN. PETER VAN DE LAAR**

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>CMA CGM CARL ANTOINE</b>	<b>2229N</b>

**Place of Delivery:**

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

**Port of Discharge:**  
**ROTTERDAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9513800 SEALS : 003PL024638 HLG2581244 F85492P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4656 BOXES 4656 BOXES WITH FRESH AVOCADOS HASS VARIETY (4656 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 "TR:200000260897/200000260898" FREIGHT PREPAID  "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  (* ) TELEFONO Y FAX: 7307300 (** ) PHONE +31 10 22150 26 MAIL:	24724,000 KGM	

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	

Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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** **31.AUG.2022**

Freight payable at:	Number of original Bs/L:
<b>ORIGIN</b>	<b>3</b>

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>10100.00</b>		

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
	CONTAINERDESK@SEA-INVEST.NL TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4656 BOXES	24724,000	KGM

SHIPPED ON BOARD, DATE : 31.AUG.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2229N

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	1088,00 CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00 CTR	1	EUR		25,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD	9012,00	