

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
CTC: CRISTIAN CERNA - ALEXANDRA
GONZALES / TLF Y FAX: 7307300

Consignee (not negotiable unless consigned to order):
UNION CO., LTD
KOBE MIYUKI BUILDING 7F
44 AKASHI-CHO, CHUO-KU
KOBE, JAPAN
POSTAL CODE: 650-0037
PH: '+81-78-392-4932

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
UNION CO, LTD. - TOKYO BRANCH
OFFICE
5F, HULIC KOBUNACHO BUILDING
8-1, NIHONBASHIKOBUNACHO, CHUO-KU
TOKYO, JAPAN 103-0024
PH: '+81-3-6667-8152

Vessel(s): SEASPAN BEAUTY **Voyage-No.:** 2219W

Port of Loading:
CALLAO, PERU

Port of Discharge:
YOKOHAMA

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9709054
SEALS :
HLG2574038
F84534P
003PL024105
342456

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3200 BOXES
3200 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(3200 CAJAS CON PALTAS FRESCAS
VARIEDAD HASS)
PO: 75255PA
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000610865 / 260000610866
O2 :12% CO2 :8 %
FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight: 20420,000 **KG**
Measurement: 60,000 **MTQ**

Shipper's declared Value [see clause 7(2) and 7(3)]

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
MFR	1734,00	CTR		1 P	1734,00
THD	60000,0	CTR		1 C	
DDF	3800,00	BIL		1 C	
EMF	24,00	CTR		1 C	
LUMPSUM				P	7466,00

Total Freight Prepaid	Total Freight Collect	Total Freight
9200.00		



Carrier's Reference: 69835674 **B/L-No.:** HLCULI3220738305 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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, PERU 25. JUL. 2022

Freight payable at: ORIGIN **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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	3200 BOXES	20420,000	60,000
		KG	MTQ

SHIPPED ON BOARD, DATE : 25.JUL.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2219W

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

DRAFT