

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



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO
LIMA - PERU*

Carrier's Reference: 65125117 **B/L-No.:** HLCULI3220232604 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WALMART CHILE S.A.
AVDA PRESIDENTE EDUARDO FREI
MONTALVA 8301
QUILICURA, SANTIAGO

Forwarding Agent:

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

Consignee's Reference:
Place of Receipt:

Vessel(s): SEASPAN BRAVO **Voyage-No.:** 2149E

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9378613 SEALS : 003PL022108 HLG2541914 247415	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES 1400 BOXES WITH LIME TAHITI (1400 CAJAS CON LIMON TAHITI) HS CODE: 0805.50 THERMOREGISTERS: JJQYA029H0 / JJQYA01BX0 FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES * CTC: CRISTIAN CERNA - ALEXANDRA GONZALES PH: 7307300	27350,000 KG	

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
MFR	192,00	CTR		1 P	192,00
THD	270,00	CTR		1 C	270,00
LUMPSUM				P	6708,00

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 18.FEB.2022

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
6900.00	270.00	7170.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +8,0 C		

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

=====	=====
1400 BOXES	27350,000
	KG

SHIPPED ON BOARD, DATE : 18.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 2149E

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

COPY

COPY