

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



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:CRISTIAN CERNA - ALEXANDRA
GONZALES/ TELEFONOS Y FAX:7307300

Carrier's Reference: 85656233 **B/L-No.:** HLCULI3200516050 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WALMART INC.
601 N. WALTON BLVD BENTONVILLE
AR 72716-0410 U.S.A.
PH: 1(800)925-6278

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
EXPEDITORS INT'L OF WASHINGTON
2 EAST BRYAN STREET SUITE 901
SAVANNAH, GA 31401 CTC: LIZ BRENNAN
EMAI: LIZ.BRENNAN@EXPEDITORS.COM
PH: 912-201-0202

Consignee's Reference:
Place of Receipt:

Vessel(s): VALPARAISO EXPRESS **Voyage-No.:** 0116N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
SAVANNAH, GA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9131433 SEALS : 003PL013357 HLD9058449 138921 B92302X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1300 BOXES 1300 BOXES WITH FRESH AVOCADOS VARIETY HASS (1300 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: A5KN8E - A5KN3Y P.A: 0804.40.00.00 HS CODE: 080440 ITEM: 582619867 PO: 5522297915 FDA: 18306997180 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" "SE EMBARCA PALTAS EN 20 PALLETS	24950,000 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] **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
THO	75,00	CTR		1 C	75,00
RES	1500,00	CTR		1 C	1500,00
LUMPSUM				C	3100,00

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, PERU **26.MAY.2020**

Freight payable at: **DESTINATION** 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
	4675.00	4675.00

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CHEP B4840A" TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1300 BOXES	24950,000	KGM

SHIPPED ON BOARD, DATE : 26.MAY.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 0116N

FREIGHT COLLECT

COPY

COPY

COPY