

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



**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**AV. EL DERBY N 055 TORRE 1, PISO 7**  
**SANTIAGO DE SURCO - LIMA - PERU**  
**CONTACTO: CRISTIAN CERNA -**  
**SOLANGE SALDANA\***

**Carrier's Reference:** 61229480 | **B/L-No.:** HLCULI3230619886 | **Page:** 2 / 4

**Consignee (not negotiable unless consigned to order):**  
**REYES GUTIERREZ S.L.**  
**APARTADO DE CORREOS N 65**  
**CAMINO DE MALAGA S/N**  
**CP 29700 VELEZ MALAGA, ESPANA**  
**TVA (EORI): (ES) B 29 607 751**  
**(N DE IDENTIFICACION FISCAL)\*\***

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**NOATUM - NOATUM LOGISTICS**  
**PUERTO DE MALAGA, MUELLE 9**  
**EDIFICIO NOATUM, PLANTA 1 .**  
**29001 MALAGA (SPAIN)**  
**IMPORTACIONES POR MALAGA**  
**PIC: MARIANO FERNANDEZ QUESADA\*\*\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** IRENES REMEDY | **Voyage-No.:** 324N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**MALAGA, SPAIN**

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9787650 SEALS : 004VA400999 HLG2637165 H94575E	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4116 BOXES WITH FRESH AVOCADOS HASS VARIETY (4116 CAJAS CON PALTA FRESCA VARIEDAD HASS)  FDA: 14607087680 HS CODE: 0804.40.00.00 THERMOREGISTERS: UF53002375  FREIGHT PREPAID  "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	25444,000 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:

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.

Movement: **FCL/FCL** | Currency: **USD**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
6400.00					

Place and date of issue:  
**LIMA, PERU 17 JUN. 2023**

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

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

MTD17312 (FB; ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	* TELEFONOS Y FAX: 7307300 ** TELEFONO : +34 952 505 606 FAX : +34 952 506 629 CRISTINA BURGOS - JOSE LUIS FDEZ - GASPAS CAMPAGNA ATTE: IMPORT@REYESGUTIERREZ.COM TELEFONO : +34 952 505 606 TELEFONO URGENCIAS: + 34 606 444 505 CRISTINA BURGOS *** EMAIL: MFERNANDEZQ@NOATUMLOGISTICS .COM MOVIL: +34 660 39 37 27 TEMPERATURE TO BE SET AT +7,0 C		

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

SHIPPED ON BOARD, DATE : 17.JUN.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 324N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1522,00	CTR	1	USD	1522,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	4878,00	

COPY

COPY

COPY