Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:
SAN MIGUEL FRUITS PERU S.A.
ON BEHALF OF POLAR FRUIT
INTERNATIONAL SA
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE1, PISO
SANTIAGO DE SURCO - LIMA - PERU*

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
63579179	HLCULI3230942065	2 / 3

Export References:

Forwarding Agent:

Consignee (not negotiable unless consigned to order):
GRUPO RAMOS, S.A.
AVE. WINSTON CHURCHILL ESQ. ANGEL
SEVERO CABRAL EDIFICIO MULTICENTRO
CHURCHILL 7MO PISO, SANTO DOMINGO,
DOMINICAN REPUBLIC.
RNC:101796822**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO RAMOS, S.A.
AVE. WINSTON CHURCHILL ESQ. ANGEL
SEVERO CABRAL EDIFICIO MULTICENTRO
CHURCHILL 7MO PISO, SANTO DOMINGO,
DOMINICAN REPUBLIC.
RNC:101796822**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
MERSIN EXPRESS	339N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9872689 SEALS : 004VA416061 HLG6738219 H94064E 350830	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2304 BOXES 2304 BOXES WITH FRESH MANDARINS TANGO VARIETY (2304 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) FDA: 14607087680 HS CODE: 0805.29.90.00 PO: PRDR039I THERMOREGISTERS: UF57002402 - UF57002403 COLD TREATMENT FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACI N GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKIN LIST PE-OPE-FO-093-ES"	25540,000 KGM	

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3978.00	224.50	4202.50

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 02.OCT.2023

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

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

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MTD17312 (FB; ; ;)

B/L-No. HLCULI3230942065

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*		
	CONTACTO: CRISTIAN CERNA -		
	SOLANGE SALDANA		
	TELEFONO Y FAX: 7307300		
	**		
	CTC: BELKYS SOTO -		
	B.SOTO@GRUPORAMOS.COM		
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2304 BOXES	25540,000	KGM

CONSIGNEE'S TAX ID NUMBER : 101796822
NOTIFY1'S TAX ID NUMBER : 101796822

SHIPPED ON BOARD, DATE : 02.OCT.2023
PORT OF LOADING: PAITA, PERU
VESSEL NAME: MERSIN EXPRESS VOYAGE: 339N

FREIGHT PREPAID

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	182,00	CTR	1	USD	182,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	3716,00	

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