

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 7, SANTIAGO DE SURCO - LIMA - PERU\***

**Carrier's Reference:** 65910057 **B/L-No.:** HLCULI3230909460 **Page:** 2 / 4  
**Export References:**

**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\*\***

**Forwarding Agent:**

**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\*\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** ALIAGA EXPRESS **Voyage-No.:** 337N

**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 9619285 SEALS : 004VA415865 HLG2637506 H93925E 350641	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  FDA: 14607087680 PO: PRDR024I HS CODE: 0805.29.90.00 THERMOREGISTERS: UF57002371 - UF57002353 FREIGHT PREPAID  "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	25380,000 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**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	3980.00				
Total Freight Collect	224.50				
Total Freight	4204.50				

Place and date of issue: **LIMA 18.SEP.2023**  
 Freight payable at: 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
------------------	-------------------------------	--------	---------

\*  
 CONTACTO: CRISTIAN CERNA -  
 SOLANGE SALDANA  
 TELEFONO Y FAX: 7307300  
 \*\*  
 RNC:101796822  
 CTC: BELKYS SOTO -  
 B.SOTO@GRUPORAMOS.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
2288 BOXES	25380,000
	KGM

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

SHIPPED ON BOARD, DATE : 18.SEP.2023  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: ALIAGA EXPRESS VOYAGE: 337N

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

-----  
 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
 -----

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	184,00	CTR	1	USD	184,00	
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	

COPY

COPY