

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

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA - SOLANGE SALDANA*

Consignee (not negotiable unless consigned to order):
ANACO & GREEVE INTERNATIONAL B.V.
ADRESS ABC WESTLAND 666, 2685 DH, POELDIJK
CHAMBER OF COMMERCE 27.25.01.96
BTW/VAT NUMBER: NL810519811B01
TELEPHONE: +31 174638666**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ANACO & GREEVE INTERNATIONAL B.V.
ADRESS ABC WESTLAND 666, 2685 DH, POELDIJK
CHAMBER OF COMMERCE 27.25.01.96
BTW/VAT NUMBER: NL810519811B01
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Vessel(s): CHARM C **Voyage-No.:** 334N

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 9910270
 SEALS :
 004VA415936
 HLG2638941
 H94143E

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2296 BOXES
 WITH FRESH MANDARINS TANGO VARIETY
 (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)

Gross Weight: 25460,000
Measurement: KGM

FDA: 14607087680
 HS CODE: 0805.29.90.00
 THERMOREGISTERS:
 UF56009039 - UF56009020
 FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE

EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

*

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

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
Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Packages received by the Carrier: Movement: FCL/FCL Currency: USD					
Total Freight Prepaid: 4335.00 Total Freight Collect: Total Freight:					

Total Freight Prepaid: 4335.00



Carrier's Reference: 66241280	B/L-No.: HLCULI3230842798	Page: 2 / 3
Export References:		
Forwarding Agent:		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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 28.AUG.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:1:1:1)

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

TELEFONO Y FAX: 7307300
 **
 EMAIL: INFO@ANACOGREEVE.NL
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 28.AUG.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CHARM C VOYAGE: 334N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD	738,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD	3562,00	