

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



Shipper:
 SAN MIGUEL FRUITS PERU S.A.
 RUC:20136222725 CALLE LAS
 ORQUIDEAS N 444, PISO 7, SAN
 ISIDRO-LIMA -PERU CNT: CRISTIAN
 CERNA- ALEXANDRA GONZALES
 PHONE: 7307300

Carrier's Reference: 68496058 **B/L-No.:** HLCULI3220665510 **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
 TROPS IMPORT-EXPORT
 PG. IND. EL TRAPICHE - NAVE TROPS
 29719 VELEZ MALAGA (SPAIN)
 N EORI ESB 92510957 CONTACT:
 MARCOS GARCIA / MGARCIA@TROPS.ES
 PH: 0034 679 99 93 78

Export References:

Forwarding Agent:
 SCHARFF LOGISTICA INTEGRADA S.A.
 AV. MELITON CARBAJAL MZ.G LT 15 URB
 085 /0034 606 031 193

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 TIBA SPAIN S.A.U.
 EDIF. DE SERVICIOS AREA EL FRESNO
 OF. A-301 11370 LOS BARRIOS. CADIZ.
 ESPANA.
 TEL.: 0034 956 634 085 / 0034 606
 031 193 N EORI ESA 08536583

Consignee's Reference:

Place of Receipt:

Vessel(s): BOMAR CALAIS **Voyage-No.:** 226N

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:
HLBU 9182092 SEALS : 003SF043017 HLG0992939	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5364 BOXES WITH FRESH AVOCADOS HASS VARIETY (5364 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PA.0804.40.00.00 TR:260000558861/ 260000545399 FDA : 14607087680 FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P.CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES TEMPERATURE TO BE SET AT +7,0 C	24676,000 KGM	

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:

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

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			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU 02.JUL.2022

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

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

10100.00

MTD17312 (FB; ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5364 BOXES	24676,000	KGM

SHIPPED ON BOARD, DATE : 02.JUL.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BOMAR CALAIS VOYAGE: 226N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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 COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1440,00	CTR	1	USD	1440,00	
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	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	8660,00	