

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*

Consignee (not negotiable unless consigned to order):
EDEKA EINKAUFSKONTOR GMBH
GB FRUCHTKONTOR NORD
DESSAUER STRASSE 12,
20457 HAMBURG, GERMANY
EORI: DE 4661591
VAT NO. / UST-ID: DE813230948

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
THE GREENERY B.V.
DIERENSTEINWEG 30
2991 XJ BARENDRECHT
THE NETHERLANDS
DEPARTMENT: OVERSEAS
TEL: +31 180 659743***

Vessel(s): **MERSIN EXPRESS** **Voyage-No.:** **323N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.
HLBU 9741138
SEALS :
HLG2619451
004VA401245
H94538E

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5520 BOXES
WITH FRESH AVOCADOS
HASS VARIETY
(5520 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

FDA: 14607087680
HS CODE: 0804.40.00.00
THERMOREGISTERS:
UF53001905

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**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					7000.00
Total Freight Collect					482.24
Total Freight					7482.24

Total Freight Prepaid **7000.00** **Total Freight Collect** **482.24** **Total Freight** **7482.24**



Carrier's Reference: **69895296** **B/L-No.:** **HLCULI3230610172** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **24580,000** **Measurement:** **KGM**

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 **10 JUN. 2023**

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

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

 EMAIL: OVERSEAS@THEGREENERY.COM
 TEMPERATURE TO BE SET AT +7,0 C

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

SHIPPED ON BOARD, DATE : 10.JUN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 323N

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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	810,00	CTR	1	USD	810,00	
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	6190,00	