

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

**Shipper:**  
**FUNDO SAN MIGUEL S.A.**  
**DIRECCION: AV. LOS LIBERTADORES**  
**KM. 06 (COSTADO DE DESMONTADORA**  
**CONDOR) ICA - PISCO - SAN CLEMENTE**  
**PERU**

**Consignee (not negotiable unless consigned to order):**  
**MAXIFRUTAS LTDA.**  
**CORABASTOS BODEGA REINA, LOCAL 90**  
**SANTA FE DE BOGOTA, D.C., COLOMBIA**  
**NIT 830 012 212-8 "PARA ENTREGA**  
**DIRECTA"\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**MAXIFRUTAS LTDA.**  
**CORABASTOS BODEGA REINA, LOCAL 90**  
**SANTA FE DE BOGOTA, D.C., COLOMBIA**  
**NIT 830 012 212-8 "PARA ENTREGA**  
**DIRECTA"\***

**Vessel(s):** **COCHRANE** **Voyage-No.:** **2447W**

**Port of Loading:**  
**PISCO, PERU**

**Port of Discharge:**  
**BUENAVENTURA, COLOMBIA**



**Carrier's Reference:** **33098930** **B/L-No.:** **HLCULI3241254041** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**  
**GAMMA CARGO S.A.C.**  
**CAL.PADRE URRACA NRO. 276 INT. 101**  
**URB. MARANGA MIRAFLORES LIMA\* PERU**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4772519 SEALS : HLG9489705 003PL035167 H60208L CEM7549 CHT2967	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS HS CODE: 0806.10 P.A.:0806.10.00.00 THERMOREGISTRO: 7463606-7461458 FREIGHT COLLECT *CONSIGNEE Y NOTIFY INFO: CONTACTO: ORLANDO ARISTIZABAL FONO: 57-1-451 7555 EMAIL: GERENTE@MAXIFRUTASLTDA.COM	20520,000 KGM	
<b>FREIGHT COLLECT</b>			

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**

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

Place and date of issue: **LIMA, PERU** **05.JAN.2025**

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

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

Total Freight Prepaid Total Freight Collect **4020.00** Total Freight **4020.00**

Roxana Santa Cruz

MTD17312 (FB:1:1:1)

