

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**

Carrier's Reference: **93821803** | B/L-No.: **HLCULI3250119778** | Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
**VIGOMEZ S.A.S**  
**CARRERA 43 A NO. 7 - 50 A OFICINA**  
**1508, MEDELLIN, COLOMBIA.**  
**NIT: 891.300.830-7**  
**"PARA DESCARGUE DIRECTA"\***

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

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**VIGOMEZ S.A.S**  
**CARRERA 43 A NO. 7 - 50 A OFICINA**  
**1508, MEDELLIN, COLOMBIA.**  
**NIT: 891.300.830-7\***

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

**Vessel(s):** **IQUIQUE EXPRESS** | **Voyage-No.:** **2449W**

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

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

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6151863 SEALS : HLG9496117 003PL035300 F75042X CKL0923 CKL6832	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS HS CODE: 0806.10.00.00 THERMOREGISTROS: 7592781 - 7617826 FREIGHT COLLECT *CONSIGNEE Y NOTIFY INFO: TEL.: 57 4 3118180 CONTACTO: OLGA RAMIREZ EMAIL: LOGISTICA@VIGOMEZ.COM TEMPERATURE TO BE SET AT -0,5 C	20520,000 KGM	

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

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] **DRAFT**

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
Total Freight Prepaid					
Total Freight Collect					<b>4420.00</b>
Total Freight					<b>4420.00</b>

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** | **24.JAN.2025**

Freight payable at: **DESTINATION** | 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
	=====	=====	
	2280 BOXES	20520,000	KGM

CONSIGNEE'S NIT NUMBER : 891300830-7  
 SHIPPED ON BOARD, DATE : 24.JAN.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2449W

**FREIGHT COLLECT**

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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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 COLLECT**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	198,00	CTR	1	USD		198,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		4012,00