

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):
TRAFON GROUP
MERCADO CENTRAL EDIF C NO 1229
ZONA PORTUARIA, PUERTO NUEVO
SAN JUAN, PR 00920

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KELVIN GOMEZ US CUSTOMS BROKER
20 CALLE DIANA, AMELIA INDUSTRIAL PARK
GUAYNABO, PR 00968
ATTN: GABRIEL MARTINEZ**

Vessel(s): IRENES REMEDY **Voyage-No.:** 348N

Port of Loading:
PAITA, PERU

Port of Discharge:
SAN JUAN, PUERTO RICO

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 9394189
 SEALS :
 004VA434495
 HLG6741501
 H08525J
 349564

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1700 BOXES
 1700 BOXES WITH FRESH GRAPES SUGAR
 CRISP VARIETY
 (1700 CAJAS CON UVAS FRESCAS
 VARIEDAD SUGAR CRISP)
 FDA: 14607087680
 HS CODE: 0806.10.00.00
 THERMOREGISTERS:
 EFQ235114647 - EFQ235114648
 FREIGHT PREPAID
 "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"
 *

Gross Weight: 17800,000
Measurement: 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:

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

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|-----------------------|------|-------|------------|-----|--------|
| Total Freight Prepaid | | | | | |
| 4433.00 | | | | | |
| Total Freight Collect | | | | | |
| 425.00 | | | | | |
| Total Freight | | | | | |
| 4858.00 | | | | | |



Carrier's Reference: 67921693 **B/L-No.:** HLCULI3231144466 **Page:** 2 / 4

Export References:

Forwarding Agent:
INFINIA OPERADOR LOG STICO S.A.
RUC: 20518254970

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] **DRAFT**

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 **04.DEC.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 |
|------------------|---|-----------|---------|
| | TELEFONOS Y FAX: 7307300 ** GABRIEL@KGCHBPR.COM 787-448-4842 TEMPERATURE TO BE SET AT 0,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 1700 BOXES | 17800,000 | KGM |

SHIPPED ON BOARD, DATE : 04.DEC.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 348N

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

| Cont/Seals/Marks | Packages/Description of Goods | | | | Weight | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
| HL LIVE | 80,00 | CTR | 1 | USD | 80,00 | |
| MARINEFUEL RECOVER | 182,00 | CTR | 1 | USD | 182,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| EQUIPM.MAINTEN.FEE | 20,00 | CTR | 1 | USD | 20,00 | |
| USDA MONITORING CT | 237,00 | CTR | 1 | USD | | 237,00 |
| THC DESTINATION | 188,00 | CTR | 1 | USD | | 188,00 |
| LUMPSUM | | | | USD | 4116,00 | |

DRAFT

DRAFT

DRAFT