


Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : :)

Shipper: EXPORTADORA SAN ALBERTO S.A. AVDA. ECHENIQUE 5839, OFICINA 106 LA REINA, SANTIAGO CHILE			
Consignee (not negotiable unless consigned to order): EXPORTADORA SAN ALBERTO PERU SOCIEDAD ANONIMA CERRADA AV. ALFREDO BENAVIDES NRO. 1579 INT. 305 URB. SAN ANTONIO LIMA LIMA MIRAFLORES RUC: 20600298322		Carrier's Reference: 61452313 B/L-No.: HLCUEUR2201BMDC0 Page: 2 / 3	
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): PADWOR SAC AV. DIAGONAL 550 OF. 309 MIRAFLORES - LIMA- PERU RUC 20551077935		Export References:	
Vessel(s): NORTHERN PRIORITY Voyage-No.: 202W		Forwarding Agent:	
Port of Loading: SAN ANTONIO, CHILE		Consignee's Reference:	
Port of Discharge: CALLAO, PERU		Place of Receipt:	
Container Nos., Seal Nos.; Marks and Nos. HLBU 9671489 SEAL: HLD11590573		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1190 CASES TOTAL 294 CASES FRESH APPLES 5938.8 GROSS WEIGHT ON 6 PALLETS H.S. 0808.10 896 CASES FRESH PEARS 17024 GROSS WEIGHT ON 14 PALLETS H.S. 0808.30 FREIGHT COLLECT BY PADWOR SAC AT CALLAO TEMPERATURE TO BE SET AT -0,5 C	
Gross Weight: 22962,800 Measurement: KGM			
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:	
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
		Total Freight	
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: VINA DEL MAR 30.JAN.2022 Freight payable at: DESTINATION Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD CHILE SPA (AS AGENT)			

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B/L-No. HLCUEUR2201BMDC0

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

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1190 CASES	22962,800
	KGM

CONSIGNEE'S RUC NUMBER : 20600298322

SHIPPED ON BOARD, DATE : 30.JAN.2022

PORT OF LOADING: SAN ANTONIO, CHILE

VESSEL NAME: NORTHERN PRIORITY VOYAGE: 202W

FREIGHT COLLECT

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

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

FREIGHT COLLECT