

Shipper:

EXPORTADORA MAGNA TRADING S.A.
CERRO EL PLOMO 5420 OFICINA 1904,
LAS CONDES, SANTIAGO-CHILE



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

61782824

HLCUSCL220153983

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Export References:

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

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

NORTHERN PRIORITY

202W

Place of Delivery:

Port of Loading:

SAN ANTONIO, CHILE

Port of Discharge:

CALLAO, PERU

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9670760
SEAL:
HLD11590485

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2208 CASES
2.208 CASES FRESH PEACHES
ON 20 PALLETS

22176,000
KGM

REFRIGERATED CARGO

REF.: M-0194

FREIGHT COLLECT BY PADWOR SAC AT
CALLAO
TEMPERATURE TO BE SET AT -0,5 C

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

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2208 CASES

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22176,000
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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

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

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:

Number of original Bs/L:

DESTINATION

3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

3848.00

3848.00

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

MTD17312 (FB: : :)

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B/L-No. HLCUSCL220153983

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONSIGNEE'S RUC NUMBER : 20600298322

SHIPPED ON BOARD, DATE : 30.JAN.2022

PORT OF LOADING: SAN ANTONIO, CHILE

VESSEL NAME: NORTHERN PRIORITY VOYAGE: 202W

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

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
CARR. SECURITY FEE	15,00 CTR	1	USD		15,00
MARINEFUEL RECOVER	192,00 CTR	1	USD		192,00
THC DESTINATION	75,00 CTR	1	USD		75,00
DOCUMENT FEE	50,00 BIL	1	USD		50,00
LUMPSUM			USD		3516,00