

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



**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 RUC: 20550858461  
 CAL.TORRES PAZ NRO. 683 PISO 4,  
 DEP. 401, CHICLAYO -  
 LAMBAYEQUE - PERU  
 CTC: LUIS JIMENES ZAPATA\*

Carrier's Reference: **60556537** B/L-No.: **HLCULI3230434740** Page: **2 / 3**  
 Export References:

**Consignee** (not negotiable unless consigned to order):  
 SHENZHEN OHENG IMPORT & EXPORT  
 CO., LTD  
 ADDRESS: 6D, BLOCK E,  
 SANXIANGHAISHANG OFFICE BUILDING,  
 NO.2277, SOUTH KEYUAN RD., NANSHAN  
 DISTRICT, SHENZHEN, CHINA, 518066\*\*

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
 SHENZHEN OHENG IMPORT & EXPORT  
 CO., LTD  
 ADDRESS: 6D, BLOCK E,  
 SANXIANGHAISHANG OFFICE BUILDING,  
 NO.2277, SOUTH KEYUAN RD., NANSHAN  
 DISTRICT, SHENZHEN, CHINA, 518066\*\*

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** SEASPAN BEAUTY **Voyage-No.:** 2309W

Place of Delivery:

**Port of Loading:**  
 CALLAO

**Port of Discharge:**  
 SHANGHAI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9102796 SEALS : 003PL027840 HLG2635581 024500 MARKS & NOS: HALLS/ GENERIC	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH AVOCADOS VARIETY HASS (4560 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 0804.40 THERMOREGISTERS: 6736416 / 6736454 NET WEIGHT: 21,840.00 KG  HUMIDITY: OFF VENTILATION: CLOSED FREIGHT PREPAID  * TEL: 074 - 233570 CEL: 954150922	24840,000 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] **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
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: <b>LIMA, PERU 03.MAY.2023</b> Freight payable at: <b>ORIGIN</b> Number of original Bs/L: <b>3</b> FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>5200.00</b>		

MTD17312 (FB:1:1:1)

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**Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure**  
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**\*\***  
 USCI: 91440300MA5EFEHH6J  
 CONTACT PERSON: LENA JIN  
 18964838885  
 TEL: +86755-25102270  
 FAX: +86755-25102770  
 E-MAIL: OHENG SZ@FRUITEASE.COM  
 TEMPERATURE TO BE SET AT +6,5 C

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

SHIPPED ON BOARD, DATE : 03.MAY.2023  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SEASPAN BEAUTY VOYAGE: 2309W

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.

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1270,00	CTR	1	USD	1270,00	
THC DESTINATION	1098,00	CTR	1	CNY		1098,00
DEST.DOCUMENT FEE	400,00	BIL	1	CNY		400,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	3930,00	