

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

Shipper:
QALI FRUITS SAC
CALLE DEAN VALDIVIA 111
OF. 1002 SAN ISIDRO
LIMA - PERU PERU
ATENCION: SANTIAGO CHIRINOS
TELEFONO/FAX/E-MAIL: 950979915 / *

Consignee (not negotiable unless consigned to order):
LCL (THE NETHERLANDS) B.V. C/O
NORTH BAY PRODUCE
KOOPLIEDENWEG 22, 2991 LN
BARENDRECHT, THE NETHERLANDS
EORI : NL850074277
PH: +31-180-460770 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LCL (THE NETHERLANDS) B.V.
KOOPLIEDENWEG 22, 2991 LN
BARENDRECHT, THE NETHERLANDS
PH: +31-180-460770
FX: +31-180-460771

Vessel(s): **CARTAGENA EXPRESS** **Voyage-No.:** **0151N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9432144
SEALS :
003PL016177
HLD9060195
0012122

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5600 BOXES
WITH FRESH BLUEBERRY
(5600 CAJAS CON ARANDANO FRESCO)
P.A.: 0810.40.00.00
HS CODE: 081040
FDA: 19265592090
THERMOREGISTERS:
260000253852 / 260000253853 /
HM88Z01B40
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -1,0 C

Gross Weight: **21778,000**
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: **4264.00** **Total Freight Collect:** **Total Freight:**



Carrier's Reference: **54574150** **B/L-No.:** **HLCULI3210136646** **Page:** **2 / 3**

Export References:

Forwarding Agent:

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]

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 **27. JAN. 2021**

Freight payable at: **ORIGIN** **Number of original Bs/L:** **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)


Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5600 BOXES	21778,000	KGM

SHIPPED ON BOARD, DATE : 27.JAN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0151N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00	CTR	1	USD	454,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	3810,00	

COPY

COPY



Roxana Santa Cruz