

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



Shipper:
INCAVO SAC
 AV. JAVIER PRADO ESTE NRO 476,
 (PISO 07) LIMA LIMA SAN ISIDRO-
 PERU CTO : CHRISTIAN JARA QUEVEDO
 CJARA@INCAVO.PE

Carrier's Reference: **68138113** B/L-No.: **HLCULI3220369432** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
JOSE LUIS MONTOSA S.L
 FINCA EL MOLINO S/N, 29792
 VALLE-NIZA MALAGA - EORI :
 B29663911 - PHONE : 34 952 51 35 33

Export References:

 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
COMERCIO EXTERIOR SOUTO S.L.
 Z.A.L. BAHIA DE ALGECIRAS ED.
 SERVICIOS EL FRESNO,
 OFICINA A-604 11370 LOS BARRIOS
 (CADIZ)

Consignee's Reference:

 Place of Receipt:

Vessel(s): **GUAYAQUIL EXPRESS** **Voyage-No.:** **2208N**

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
MALAGA, SPAIN

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|---------------|
| SEGU 9144501 SEALS : HLG2556716 003PL022479 000171 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3408 BOXES 1848 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 1560 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) TERMOREGISTRO: 8401178150 / HT2012021920 TEMPERATURE TO BE SET AT +6,0 C | 24760,000 KGM | 30,000 MTQ |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | ===== |
| | 3408 BOXES | 24760,000 KGM | 30,000 MTQ |

| 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] | | | |
|---|------|-----------------------------------|------------|---|--------|-------------|--|
| Total No. of Containers received by the Carrier: | | Packages received by the Carrier: | | | | COPY | |
| 1 | | 1 | | | | | |
| Movement: FCL/FCL | | | | Currency: USD | | | |
| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount | | |
| | | | | | | | |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | | | |
| 10632.00 | | | | | | | |

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:
CALLAO **07.APR.2022**

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

SHIPPED ON BOARD, DATE : 07.APR.2022
 PORT OF LOADING: CALLAO
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2208N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1440,00 | CTR | 1 | USD | 1440,00 | |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 270,00 | CTR | 1 | EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 | CTR | 1 | EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| CLEANING CHARG.DES | 87,00 | CTR | 1 | EUR | | 87,00 |
| DEST.DOCUMENT FEE | 67,00 | BIL | 1 | EUR | | 67,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| LUMPSUM | | | | USD | 9192,00 | |