

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



**Shipper:**  
**QALI FRUITS SAC**  
**CALLE DEAN VALDIVIA 111 OF. 1002**  
**SAN ISIDRO LIMA - PERU**  
**PERU MARLENE GALLARDO AYLLON**  
**51 1 6193900 /**  
**MGALLARDO@AGRICOLACERROPRIETO.COM**

**Carrier's Reference:** 68428180 **B/L-No.:** HLCULI3211076547 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SUN BELLE INC.**  
**3810 ROSE STREET, SCHILLER PARK, IL**  
**60176 52-1469354**  
**MARU BRAEMER 708-343-4545**  
**86-0755 -25182258**  
**MBRAEMER@SUN-BELLE.COM**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**J&K FRESH EAST DIV. OF 721**  
**LOGISTICS**  
**399 MARKET STREET, SUITE#220,**  
**PHILADELPHIA, PA 19106 BILL FAGAN**  
**OFFICE: (610) 994-5068**  
**BFAGAN@721LOGISTICS.COM**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** SANTOS EXPRESS **Voyage-No.:** 1238N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**PHILADELPHIA, PA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9623897 SEALS : HLG0981417 003PL020139 293676 0018582	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5120 BOXES WITH FRESH BLUEBERRY (5120 CAJAS CON ARANDANO FRESCO) SE EMBARCAN ARANDANOS EN 20 PALLETS  CHEP B4840A  PA. 0810.40.00.00  HS CODE: 081040  FDA: 19265592090  TERMOREGISTROS: 260000403009 / 260000403010 / 8401690480  CONTROL ATMOSPHERE:	18087,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	580,00	CTR		1 P	580,00
SMD	35,00	BIL		1 P	35,00
CTM	237,00	CTR		1 C	237,00
TSD	5,00	CTR		1 C	5,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	7820,00

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 03.NOV.2021**

Total Freight Prepaid	Total Freight Collect	Total Freight
8435.00	262.00	8697.00

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
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C02: 12% - 02: 6%  
 TEMPERATURE TO BE SET AT -1,0 C

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

=====	=====	=====
5120 BOXES	18087,000	30,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 03.NOV.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1238N

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 PREPAID**

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.