



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

**Shipper:**  
 INVERSIONES AGRICOLAS DE INNOVACION S.A.C  
 RUC:20602849652  
 AV. CIRCUNVALACION DEL CLUB GOLF LOS INCAS 154, OFICINA 501, INT. 508. SANTIAGO DE SURCO LIMA - PERU\*

**Carrier's Reference:** 68898997  
**B/L-No.:** HLCULI3230638261  
**Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
 ISOWO GROUP SRL  
 CALLE BRAULIA DE PAULA #3 LOS CAZABES. SANTO DOMINGO NORTE REPUBLICA DOMINICANA  
 RNC 131551343\*\*

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 ISOWO GROUP SRL  
 CALLE BRAULIA DE PAULA #3 LOS CAZABES. SANTO DOMINGO NORTE REPUBLICA DOMINICANA  
 RNC 131551343\*\*\*

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

**Vessel(s):** BUENOS AIRES EXPRESS  
**Voyage-No.:** 3221N

**Place of Delivery:**

**Port of Loading:**  
 CALLAO, PERU

**Port of Discharge:**  
 CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9665212 SEALS : HLG2646502 003PL028820 407287	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 40 BINES 40 BINS WITH FRESH ORANGES 40 BINES CON NARANJAS FRESCAS P.A: 0805.10.00.00 HS CODE: 080510 FDA: 18186328820 TERMOGRAPHS:EFM2281001100 / EFM228100075 FREIGHT COLLECT COLD TREATMENT SHIPPER* CTC:MELISSA SINDEY RAMOS BARRAGAN TLF:51999666119 CONSIGNEE Y NOTIFY** CTC: SERVIO TULIO LIZARDO TEL. 809-854-7687 EMAIL: ISOWOGROUP@GMAIL.COM/	25040,000 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:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

**Place and date of issue:**  
 LIMA 04.JUL.2023  
**Freight payable at:** DESTINATION  
**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
	ADMINISTRACION@ISOWOGROUP.COM TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	40 BINES	25040,000	KGM
CONSIGNEE'S TAX ID NUMBER : 131551343			
NOTIFY1'S TAX ID NUMBER : 131551343			
SHIPPED ON BOARD, DATE : 04.JUL.2023			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: BUENOS AIRES EXPRESS VOYAGE: 3221N			
FREIGHT COLLECT			
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 <a href="https://www.hapag-lloyd.com/perulocalrates">https://www.hapag-lloyd.com/perulocalrates</a>			
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.			