

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:** 69898297 **B/L-No.:** HLCULI3230630555 **Page:** 2 / 4  
**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):** VALPARAISO EXPRESS **Voyage-No.:** 3220N

**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 9368615 SEALS : HLG2646682 003PL028787 407052	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 40 BINES WITH FRESH ORANGES 40 BINES CON NARANJAS FRESCAS P.A: 0805.10.00.00 HS CODE: 080510 FDA: 18186328820  TERMOGRAPHS: EFM228100064 / EFM228100065 FREIGHT COLLECT  SHIPPER* CTC:MELISSA SINDEY RAMOS BARRAGAN TLF:51999666119 CONSIGNEE Y NOTIFY**	25040,000 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] **COPY**

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

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
			4954.50		4954.50

**Place and date of issue:** LIMA, PERU 28.JUN.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
	CTC: SERVIO TULLIO LIZARDO TEL. 809-854-7687 EMAIL: ISOWOGROUP@GMAIL.COM/ 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 : 28.JUN.2023

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 3220N

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 <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR 1 USD		80,00
MARINEFUEL RECOVER	202,00 CTR 1 USD		202,00
TMNL SECURITY DEST	4,50 CTR 1 USD		4,50
THC DESTINATION	200,00 CTR 1 USD		200,00
LUMPSUM		USD	4468,00

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