

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



Shipper:
AGROINDUSTRIAL HUAMANI S.A.C.
RUC:20506394369
AV. DEL EJERCITO NRO. 1180 DPTO 604
LIMA LIMA MAGDALENA DEL MAR - PERU
CONTACTO:GHISELA QUIJANDRIA
TELEFONO:(511) 652-7646*

Carrier's Reference: 89490653
B/L-No.: HLCULI3210726828
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Export References:

Consignee (not negotiable unless consigned to order):
PACIFIC TRELIS FRUIT
5108 E. CLINTON WAY STE. 108.
FRESNO, CA 93727
CTC:PATRICIA MEDINA /EMAIL:
DOCS@PACIFICTRELLISFRUIT.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST
399 MARKET STREET, SUITE 220.
PHILADELPHIA, PA 19106
CTC:BILL FAGAN
EMAIL:DOCS@JKFRESHEAST.COM***

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM ARKANSAS
Voyage-No.: 1223N

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 9209716 SEALS : HLG0953134 003PL018743 BLR6511 261303	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES WITH FRESH MANDARIN VARIETY W.MURCOTT (1456 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) THERMOREGISTERS: 260000378285 / 260000378287 P.A.: 0805.29.90.00 HS CODE: 080529 COLD TREATMENT TEMPERATURA: 0 C VENTILACION: 15 CBM HUMEDAD: OFF FDA REGISTRATION: 11082238084 * CELULAR:+51 956789315 EMAIL:GHISELA.QUIJANDRIA@HUAMANI.CO M.PE	24158,000 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] **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	542,00	CTR		1 C	542,00
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				C	5044,00

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 21. JUL. 2021

Total Freight Prepaid
 Total Freight Collect
 Total Freight
5848.00 5848.00

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
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 TELEFONO: 559-255-5437
 FAX: 559-255-5420

 TELEFONO: 610-994-5060
 FAX: 610-362-1201
 TEMPERATURE TO BE SET AT 0,0 C

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

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1456 BOXES	24158,000 KGM

SHIPPED ON BOARD, DATE : 21.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1223N

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 COLLECT

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.