

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\***

**Consignee (not negotiable unless consigned to order):**  
**IMG CITRUS, INC.**  
**2600 45TH STREET VERO BEACH,**  
**FL 32967 / CONTACTO:SYDNEY ALLISON**  
**EMAIL:SYDNEY.ALLISON@IMGCITRUS.COM**  
**TELEFONO:772-778-6783**  
**FAX:772-778-6785**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ADVANCE CUSTOMS BROKERS &**  
**CONSULTING, LLC.**  
**1400 N.W. 79TH AVE MIAMI, FL**  
**33126 / CONTACTOS:PATRICIA**  
**COMPRES/MARIA BERMUDEZ**  
**TELEFONO:786-476-0700\*\***

**Vessel(s):** **CARTAGENA EXPRESS** **Voyage-No.:** **1225N**

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

**Port of Discharge:**  
**PORT EVERGLADES, FL, UNITED STATES**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9564080**  
**SEALS :**  
**HLG0954063**  
**003PL018842**  
**206031**  
**BLW1472**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**1456 BOXES**  
**WITH FRESH MANDARINS**  
**W.MURCOTT VARIETY**  
**(1456 CAJAS CON MANDARINA FRESCA**  
**VARIEDAD W.MURCOTT)**  
**THERMOREGISTERS:**  
**HKF4A067T0 / HKF4A06890**  
**VENTILATION: 15 CBM**  
**HUMIDITY: OFF**  
**P.A.: 0805.29.90.00**  
**HS CODE: 080529**  
**COLD TREATMENT**  
**FDA REGISTRATION: 11082238084**  
**\***  
**CELULAR:+51 956789315**  
**EMAIL:**  
**GHISELA.QUIJANDRIA@HUAMANI.COM.PE**  
**\*\***

**Gross Weight:** **24270,000**  
**Measurement:** **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:

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	7,00	CTR		1 C	7,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				C	5044,00

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>5850.00</b>	<b>5850.00</b>



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**Carrier's Reference:** **89521631** **B/L-No.:** **HLCULI3210737966** **Page:** **2 / 3**

**Export References:**

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**Forwarding Agent:**

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**Consignee's Reference:**

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**Place of Receipt:**

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**Place of Delivery:**

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

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:** **LIMA 12.AUG.2021**

**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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FAX:786-476-0706  
 EMAIL:  
 ACBOCEAN@ADVANCECUSTOMSBROKERS.COM  
 TEMPERATURE TO BE SET AT 0,0 C

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

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1456 BOXES	24270,000
	KGM

SHIPPED ON BOARD, DATE : 12.AUG.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1225N

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