

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

Shipper:
SAN MIGUEL FRUITS PERU S.A.
R.U.C : 20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO - LIMA
- PERU *

Consignee (not negotiable unless consigned to order):
DOLE EUROPE GMBH
STADTDEICH 7, HAMBURG
DE281169253
20097, GERMANY
CTC: PRISCILA GRASEL BAPTISTA **

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VDH THE FREIGHT MANAGERS
HAZELDONK 6548
4836 LD BREDA
THE NETHERLANDS
SEYED MOKIEM**

Vessel(s): **VALPARAISO EXPRESS** **Voyage-No.:** **1244N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9225018
SEALS :
003PL020472
HLG0985632

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2392 BOXES
WITH FRESH GRAPES
JACK SALUTE VARIETY
(2392 CAJAS CON UVAS FRESCAS
VARIEDAD JACK SALUTE)
FDA: 14607087680
HS CODE: 0806.10.00.00
THERMOREGISTERS:
JHJYA00BG0 / JHJYA00B00
COLD TREATMENT
FREIGHT PREPAID

"EN CASO DE REQUERIR EL ESTADO DE
CERTIFICACION GLOBAL G.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST
PE-OPE-FO-093-ES"

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	740,00	CTR		1 P	740,00
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	4960,00

Total Freight Prepaid	Total Freight Collect	Total Freight
5700.00		



Carrier's Reference: **69439916** **B/L-No.:** **HLCULI3211217782** **Page:** **2 / 4**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **14460,000** **Measurement:** **KGM**

ABOVE PARTICULARS AS DECLARED BY SHIPPER. WITHOUT RESPONSIBILITY OR WARRANTY AS TO CORRECTNESS BY CARRIER [see clause 11]

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, PERU **15.DEC.2021**

Freight payable at: **ORIGIN** **Number of original Bs/L:** **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

[Signature]
Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*
CTC: CRISTIAN CERNA -

ALEXANDRA GONZALES
PH: 7307300

**

TEL: +31 (0)763036404

SEYED@VDHCOMPANY.COM
SEYED MOKIEM
SEYED@VDHCOMPANY.COM

P.O. BOX: 54261 - 3008 JG ROTTERDAM
THE NETHERLANDS
+31 885549005/+31885549066
088 - 554 9076
KIF.FRUIT@KLOOSTERBOER.NL;
KBCP.INBOUND@KLOOSTERBOER.NL

TEMPERATURE TO BE SET AT 0,0 C

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

=====
2392 BOXES

=====
14460,000
KGM

SHIPPED ON BOARD, DATE : 15.DEC.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 1244N

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
GDCEI, 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.


Roxana Santa Cruz


 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

FREIGHT PREPAID

COPY

COPY

 Roxana Santa Cruz