

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

Shipper:
 PLANTACIONES DEL SOL SAC
 RUC: 20550858461
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO -
 LAMBAYEQUE - PERU
 CTC: LUIS JIMENES ZAPATA*

Consignee (not negotiable unless consigned to order):
 SHENZHEN OHENG IMPORT & EXPORT
 CO., LTD
 ADDRESS: 6D, BLOCK E,
 SANXIANGHAISHANG OFFICE BUILDING,
 NO.2277, SOUTH KEYUAN RD., NANSHAN
 DISTRICT, SHENZHEN, CHINA, 518066**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 SHENZHEN OHENG IMPORT & EXPORT
 CO., LTD
 ADDRESS: 6D, BLOCK E,
 SANXIANGHAISHANG OFFICE BUILDING,
 NO.2277, SOUTH KEYUAN RD., NANSHAN
 DISTRICT, SHENZHEN, CHINA, 518066**

Vessel(s): MSC TRIESTE **Voyage-No.:** FA319R

Port of Loading: CALLAO

Port of Discharge: SHEKOU



Carrier's Reference: 64559404 **B/L-No.:** HLCULI3230520941 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9547288 SEALS : HLG2649282 003PL027958 287059 MARKS & NOS: HALLS/ GENERIC	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH AVOCADOS VARIETY HASS (4560 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 0804.40 THERMOREGISTERS: 6724313 / 6736280 NET WEIGHT: 21,840.00 KG FREIGHT PREPAID	24840,000	KG
* TEL: 074 - 233570 CEL: 954150922 ** USCI: 91440300MA5EFEHH6J CONTACT PERSON: LENA JIN			

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]	
Total No. of Containers received by the Carrier:	1	Packages received by the Carrier:	1
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
5200.00			
Total Freight			

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 24.MAY.2023

Freight payable at: ORIGIN **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

18964838885
 TEL: +86755-25102270
 FAX: +86755-25102770
 E-MAIL: OHENG SZ@FRUITEASE.COM
 TEMPERATURE TO BE SET AT +6,0 C

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

=====
 4560 BOXES =====
24840,000
KG

SHIPPED ON BOARD, DATE : 24.MAY.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC TRIESTE VOYAGE: FA319R

FREIGHT PREPAID

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1270,00	CTR	1	USD	1270,00	
THC DESTINATION	2098,00	CTR	1	CNY		2098,00
DEST.DOCUMENT FEE	500,00	BIL	1	CNY		500,00
CARGO RELEASE FEE	30,00	CTR	1	CNY		30,00
EQUIPM.MAINTEN.FEE	95,00	CTR	1	CNY		95,00
LUMPSUM				USD	3930,00	