

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

Shipper:
GOURMET BLUEBERRIES PERU SAC
RUC:20601708427
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA - PERU
EMAIL: HERNANDOV@GOURMETPERU.NET
CEL: 932132340

Consignee (not negotiable unless consigned to order):
BYBLUE BV
RHIJNSPOOR 235 , CAPELLE AAN DEN
IJSSEL , 2901 LB - THE NETHERLANDS
CTC:HORACIO
MAIL:SALES@BYBLUE.NU
TEL:+31103214230*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V. HONDERDLAND 50
2676 LS - MAASDIJK
THE NETHERLANDS
MAIL:SEAFREIGHT@LBP.NET (*)
TAX ID:NL802123053B01

Vessel(s): **CMA CGM ARKANSAS** **Voyage-No.:** **2235N**

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM



Carrier's Reference: **60855276** **B/L-No.:** **HLCULI3221002875** **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 9226499 SEALS : HLG00 003PL 003PL024901	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES 7500 BOXES WITH FRESH ORGANIC BLUEBERRIES) (7500 CAJAS CON ARANDANOS FRESCOS ORGANICOS) HS CODE: 081040 TR: FREIGHT PREPAID (*)NL802123053B01 TEMPERATURE TO BE SET AT -0,5 C	14766,000 KGM	
	=====	=====	
	7500 BOXES	14766,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
1					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
9698.00					

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 PERU **12.OCT.2022**

Freight payable at: _____ Number of original Bs/L: **6**

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

SHIPPED ON BOARD, DATE : 12.OCT.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 2235N

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 PREPAID

*contact : HORACIO
 Telephone : 031 103214230
 Email : SALES@BYBLUE.NU

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1186,00	CTR	1	USD	1186,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	8512,00	