

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

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

Consignee (not negotiable unless consigned to order):
BYBLUE BV
RHIJNSPOOR 235 , CAPELLE AAN DEN
IJSSEL , 2901 LB - THE NETHERLANDS
HORACIO
MAIL:SALES@BYBLUE.NU
NL861120176B01

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
NL802123053B01 (*)

Vessel(s): ROTTERDAM EXPRESS **Voyage-No.:** 001N

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9009301
SEALS :
HLG2587157
003PL024731

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
7056 BOXES
WITH FRESH
ORGANIC BLUEBERRIES)
(7056 CAJAS CON ARANDANOS
FRESCOS ORGANICOS)
HS CODE: 081040
TR:8401918688/ 8401919298
200000255290/ 200000255310
FREIGHT PREPAID
(*) MAIL:SEAFREIGHT@LBP.NET
TEMPERATURE TO BE SET AT -0,5 C

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

=====
7056 BOXES

Gross Weight: 15738,000
Measurement: KGM

=====
15738,000
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
<p>Total Freight Prepaid 9600.00</p> <p>Total Freight Collect</p> <p>Total Freight</p>					

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 13.SEP.2022

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

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

MTD17312 (FB:;:;)

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

SHIPPED ON BOARD, DATE : 13.SEP.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ROTTERDAM EXPRESS VOYAGE: 001N

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

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
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	