

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



Shipper:
INVERSIONES AGRICOLAS DE INNOVACION S.A.C
RUC: 20602849652
CAL.LOS QUIMICOS NRO. 234 INT. 101
URB. LA RIVIERA DE MONTERRICO LIMA
- LIMA - LA MOLINA - PERU*

Carrier's Reference: 65208091 | **B/L-No.:** HLCULI3230136919 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BRAVO S A
AVENIDA WINSTON CHURCHILL 1452
CODIGO POSTAL 10130 SANTO
DOMINGO - REPUBLICA DOMINICANA
RNC 101-60246-5

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BRAVO S A
AVENIDA WINSTON CHURCHILL 1452
CODIGO POSTAL 10130 SANTO
DOMINGO - REPUBLICA DOMINICANA
RNC 101-60246-5

Consignee's Reference:
Place of Receipt:

Vessel(s): SANTOS EXPRESS | **Voyage-No.:** 2251N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9768020 SEALS : HLG2609652 003PL026404 343521	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES WITH FRESH MANDARINS (2296 CAJAS CON MANDARINA FRESCA) HS CODE: 080521.00.00 FDA: 10533971072 TR:240000200786 / 240000200785 FREIGHT COLLECT SHIPPER: CTC: MELISSA SINDEY RAMOS BARRAGAN TELF Y FAX: 51999666119 TEMPERATURE TO BE SET AT 0,0 C	25960,000 KGM	

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

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:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
		6990.50		6990.50			

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 31. JAN. 2023
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
	=====	=====	
	2296 BOXES	25960,000	KGM

CONSIGNEE'S TAX ID NUMBER : 101602465
 NOTIFY1'S TAX ID NUMBER : 101602465

SHIPPED ON BOARD, DATE : 31.JAN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 2251N

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

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD		80,00
MARINEFUEL RECOVER	232,00 CTR	1	USD		232,00
TMNL SECURITY DEST	4,50 CTR	1	USD		4,50
THC DESTINATION	170,00 CTR	1	USD		170,00
LUMPSUM			USD		6504,00