

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



Shipper:
QALI FRUITS SAC
CALLE DEAN VALDIVIA 111 OF. 601
SAN ISIDRO LIMA - PERU -PERU
CTT: ANTHONY HEREDIA
51 1 6193900 / AHEREDIA@ACPAGRO.COM

Carrier's Reference: **66516423** | B/L-No.: **HLCULI3220924410** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
NATURIFE FARMS IMPORTS INC
9450 CORKSCREW PALMS CIR #202
ESTERO FL 33928
CTT: NATALIA MIRANDA
PH: 239-405-4488
NMIRANDA@NATURIFEFARMS.COM

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106. USA
CTT: EVAN MOSS
PH: 610-994-5060 / 610-362-1201

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9402366 SEALS : HLG2587154 003PL024751 343893 0020800	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH BLUEBERRY 2400 CAJAS CON ARANDANO FRESCO TERMOREGISTROS: 200000260002-200000260003-VD4K0292 **DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -1,0 C	17000,000 KGM	

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

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

FREIGHT PREPAID

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] **DRAFT**

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	9666.00				
Total Freight Collect	262.00				
Total Freight	9928.00				

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	486,00	CTR	1	USD	486,00	
USDA MONITORING CT	237,00	CTR	1	USD		237,00
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	9100,00	

DRAFT

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