

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



**Shipper:**  
**J&L AGROEXPORTACIONES S.A.C**  
**RUC: 20536259911**  
**AV. MANUEL OLGUIN NRO. 501**  
**INT. 902B LIMA - LIMA - SANTIAGO**  
**DE SURCO**  
**CTC: JOSE CAMILO MORENO JARA\***

Carrier's Reference:	B/L-No.:	Page:
67533923	HLCULI3221209278	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**VERDI IMPORT B.V.**  
**KOOPLIEDENWEG 38 - 2991 LN**  
**BARENDRECHT - THE NETHERLANDS**  
**EORI: NL851703884**  
**CTC PERSON: GERT-JAN VAN DEN HEUVEL**  
**TELEPHONE: +31 (0) 180 61 88 11\*\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**VERDI IMPORT B.V.**  
**KOOPLIEDENWEG 38 - 2991 LN**  
**BARENDRECHT - THE NETHERLANDS**  
**EORI: NL851703884**  
**CTC PERSON: GERT-JAN VAN DEN HEUVEL**  
**TELEPHONE: +31 (0) 180 61 88 11\*\***

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>CMA CGM ARKANSAS</b>	<b>0WCDGN1MA</b>

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9772709 SEALS : 003PL025249 HLG2607556 0021248 MARKS & NOS: ROYAL GRAPES	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES 2160 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000769427 / 260000769428 FREIGHT COLLECT	19224,000 KGM	
<p style="text-align: center;">*  <b>EMAIL: CAMILO</b>  <b>@JYLAGROEXPORTACIONES.COM</b>                      **  <b>EMAIL:</b>  <b>EXPEDITIE@VERDIIMPORT.NL</b>  <b>SALES@VERDIIMPORT.NL</b>  <b>TEMPERATURE TO BE SET AT -0,5 C</b></p>			

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:	Packages received by the Carrier:
1	

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.

**Movement:** **FCL/FCL** **Currency:** **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>7815.54</b>		<b>7815.54</b>

**Place and date of issue:**  
**LIMA, PERU** **14.DEC.2022**

Freight payable at:	Number of original Bs/L:
<b>DESTINATION</b>	<b>3</b>

**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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2160 BOXES	19224,000	KGM

SHIPPED ON BOARD, DATE : 14.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0WCDGN1MA

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**

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		6214,00