

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



Shipper:
INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,
(PISO 07), LIMA LIMA SAN ISIDRO-
PERU - CTO :VANESA PERALTA TORRES
EMAIL:VPERALTA@INCAVO.PE

Carrier's Reference: 68167753 **B/L-No.:** HLCULI3220723276 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
THE AVOCADO COMPANY
THE FRESH PRODUCE CENTRE TRANSFESA
ROAD PADDOCK WOOD KENT TN12 6UT
EORI :GB290677568007
PHONE:44-189283-1387

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FRESCA GROUP T/A FRESH CLEAR
THE FRESH PRODUCE CENTRE TRANSFESA
ROAD PADDOCK WOOD KENT TN12 6UT
EORI :GB290677568000
EMAIL :IMPORTS@FRESCAGROUP.CO.UK

Consignee's Reference:
Place of Receipt:

Vessel(s): CERINTHUS **Voyage-No.:** 1752N

Place of Delivery:
LONDON GATEWAY PORT, UNITED KINGDOM

Port of Loading:
CALLAO, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9162049 SEALS : HLG2575438 003PL024043	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4272 BOXES 3432 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 840 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) TERMOREGISTROS: 6894454/6893977 FREIGHT PREPAID TEMPERATURE TO BE SET AT +5,0 C	24176,000 KGM	30,000 MTQ
	=====	=====	=====
	4272 BOXES	24176,000 KGM	30,000 MTQ

*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] **COPY**

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

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 19. JUL. 2022

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

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

Total Freight Prepaid: **9600.00** Total Freight Collect: Total Freight:

Roxana Santa Cruz

MTD17312 (FB...)

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

SHIPPED ON BOARD, DATE : 19.JUL.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CERINTHUS VOYAGE: 1752N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	8512,00	


 Roxana Santa Cruz