

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



**Shipper:**  
**AGROINCA PRODUCTOS PERUANOS**  
**DE EXPORTACION S.A.**  
**CAYETANO ARENAS 143 PARQUE**  
**INDUSTRIAL AREQUIPA**  
**CTC:ANA ROSA PORTUGA**  
**TEL Y FAX:51-54-226256, 994 233 180**

Carrier's Reference: **68861070** | B/L-No.: **HLCULI3221061837** | Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
**SATORI S.A.**  
**CH. DU COTEAU 29 E/F**  
**1123 ACLENS - SWITZERLAND**  
**CONTACT : IMPORT@SATORI.CH**  
**PHONE: +41 21 869 0300**  
**FAX: +41 21 869 0340**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**ABC LOGISTICS**  
**EORI: NL814091787**  
**ABC WESTLAND 210, 2685 DC**  
**POELDIJK - THE NETHERLANDS**  
**CONTAC : RICARDO VAN DER HOFF**  
**PH: +31 174 530 773 (\*\*)**

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **CMA CGM CARL ANTOINE** | **Voyage-No.:** **2239N**

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:
<b>HLBU 9002061</b> <b>SEALS :</b> <b>003PL024996</b> <b>HLG2595987</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>4992 BOXES</b> <b>4992 BOXES WITH FRESH</b> <b>AVOCADOS HASS VARIETY</b>  <b>(4992 CAJAS CON PALTAS</b> <b>FRESCAS VARIEDAD HASS)</b>  <b>HS CODE: 0804.40.00.00</b>  <b>TR:6870812 / 6901247</b>  <b>FREIGHT COLLECT</b>  <b>(*) MAIL:</b> <b>APORTUGAL @AGROINCA.COM</b> <b>(**) EMAIL :</b> <b>R.VANDERHOFF@ABCLOGISTICS.NL</b>	<b>23740,000</b> <b>KGM</b>	

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:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
<b>10198.00</b>					

Place and date of issue:  
**LIMA, PERU** | **09.NOV.2022**  
 Freight payable at: | Number of original Bs/L:  
 | **3**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

MTD17312 (FB:;:;)

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

CS@ABCLOGISTICS.NL  
 TEMPERATURE TO BE SET AT +4,5 C

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

SHIPPED ON BOARD, DATE : 09.NOV.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2239N

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
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	9012,00	