

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

**Bill of Lading**

Multimodal Transport or Port to Port Shipment

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



**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 CAL.TORRES PAZ NRO. 683  
 PISO 4, DEP. 401,  
 CHICLAYO - LAMBAYEQUE - PERU  
 RUC 20550858461  
 CONTACTO: LUIS JIMENEZ ZAPATA\*

**Carrier's Reference:** | **B/L-No.:** | **Page:**  
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**Consignee (not negotiable unless consigned to order):**  
 DRISCOLLS OF EUROPE  
 HAZELDONK 6548 4836LD BREDA P.O.  
 BOX 2203, 4800 CE BREDA, THE  
 NETHERLANDS ATT: MANON VISSERS  
 EMAIL: MVISSERS@DRISCOLLS.EU  
 TL 31 (0) 85 0217 832

**Export References:**  
  
**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 LCL (THE NETHERLANDS) BV  
 HANDELSWEG 40 2988 DB RIDDERKERK  
 THE NETHERLANDS ATT: JORG VAN DEN  
 HAAK EMAIL: OPS.NL@LCLOG.COM  
 TL 31180460770

**Consignee's Reference:**  
  
**Place of Receipt:**

**Vessel(s):** IZMIT EXPRESS  
**Voyage-No.:** V. 244N

**Place of Delivery:**

**Port of Loading:**  
 PAITA, 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 9710564 SEALS : 007AX020072 HLG2566242 BXD0456	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5646 BOXES FRESH BLUEBERRIES BILOXI/VENTURA/TERRAPIN/STELLA BLUE/ARANA / DUPREE/ ROSITA/CORRINA/KIRRA/REGINA VARIETY  5646 CAJAS CON ARANDANO FRESCO VARIEDAD BILOXI/SNOWCHASER/TERRAPIN/STELLA BLUE/ARANA/DUPREE/ ROSITA/ CORRINA/  KIRRA/ REGINA) DEPE022-0632 FDA: 11471279678 P.A .: 0810.40.00.00 HS CODE: 0810.40 NET WEIGHT: 16792.2 KG THERMOREGISTERS: 6135826-6135825	19792,200 KGM	

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:

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.

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

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

Place and date of issue:  
**LIMA, PERU 06.NOV.2022**

Total Freight Prepaid: 8698.00  
 Total Freight Collect:   
 Total Freight:   
**8698.00**

Freight payable at: **ORIGIN**  
 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
                TEMPERATURE TO BE SET AT 0,0 C
*SLAC = Shipper's Load, Stow, Weight and Count

                =====
                5646 BOXES                      19792,200
                                                KGM
    
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SHIPPED ON BOARD, DATE : 06.NOV.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IZMIT EXPRESS VOYAGE: V.244N

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	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	7512,00	