

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 CTC: LUIS JIMENES
 ZAPATA TEL: 074 - 233570***

Carrier's Reference: **64809727** B/L-No.: **HLCULI3220434482** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 MINOR, WEIR & WILLIS LTD
 ALTITUDE 206 DEYKIN AVENUE WITTON
 BIRMINGHAM B6 7BH CTC: AMARIT PADDA
 EORI: GB 110 223251 000
 EMAIL: AMARIT.PADDA@MWW.CO.UK,***

Forwarding Agent:
**LA ESMERALDA AGENCIA DE ADUANA
 S.R.L
 OTR.CARRETERA PAITA PIURA KM. 1.6**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 B & H SHIPPING LIMITED
 3 SCHNEIDER CLOSE CARR ROAD
 BUSINESS CENTRE FELIXSTOWE SUFFOLK
 IP11 3SS CTC: KEITH ALDOUS
 EMAIL: KEITH@BANDHSHIP.CO.UK***

Consignee's Reference:
 Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 216N

Place of Delivery:

Port of Loading:
 PAITA

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:
UAEU 1264297 SEALS : HLG0972094 002AZ016958	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS / PALTA FRESCA VARIEDAD HASS NET WEIGHT: 24,000.00 KG TERMORREGISTROS: 6384785-6385129 PARTIDA ARANCELARIA: 0804.40.0000 HUMEDAD: OFF TECNOLOGIA MAXTEND PARAMETROS CO2: 8% O2: 12% FREIGHT PREPAID *** SHIPPER: CEL: 954150922*** ***CONSIGNEE: MATTHEW.GLANCY@MWW.CO.UK	27000,000 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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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 20.APR.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: **9505.00** Total Freight Collect: Total Freight:

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	+44 121 289 4000		
	+44 121 331 4590***		
	***NOTIFY:		
	+44 139 467 6204		
	+44 139 467 3130***		
	TEMPERATURE TO BE SET AT +6,0 C		

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

SHIPPED ON BOARD, DATE : 20.APR.2022
 PORT OF LOADING: PAITA
 VESSEL NAME: AS PATRIA VOYAGE: 216N

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	770,00 CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
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	8700,00	