

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



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

**Carrier's Reference:** | **B/L-No.:** | **Page:**  
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**Consignee (not negotiable unless consigned to order):**  
 BRATZLER & CO. GMBH  
 AM GROSSMARKT 10 76137 KARLSRUHE  
 GERMANY -  
 VAT NUMBER: NL8237.75.318.B01  
 PERSON CONTACT: KIM FOLLINGER  
 EMAIL: FOK@BRATZLER.COM\*\*

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 MILESTONE FRESH B.V.  
 VASTELAND 100 3011 BP ROTTERDAM  
 NETHERLANDS  
 EMAIL: FRESH@MILESTONEFRESH.NL  
 TEL.: +31 88 6220470

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** **Voyage-No.:**  
 GEMLIK EXPRESS 319N

**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 9046558 SEALS : 004VA346008 HLG2602939	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4416 BOXES 4416 BOXES WITH FRESH AVOCADOS HASS VARIETY (4416 CAJAS CON PALTA FRESCA VARIEDAD HASS)  P.A.: 0804.40.0000 HS CODE:0804.40 NET WEIGHT: 21,984.00 KG TR: 6700796 - 6700788  MAXTEND SECURA CO2: 12% - O2: 8% FREIGHT PREPAID  * TELEFONO: 074 - 233570 CELULAR: 954150922	24964,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: **1**

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

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
Total Freight Prepaid					
5500.00					
Total Freight Collect					
Total Freight					

Place and date of issue:  
**LIMA, PERU 13.MAY.2023**

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  
 \*\*  
 TEL.: +49 721 96185 0 -  
 +49 721 96185 81  
 FAX: +49 721 96185 99  
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 13.MAY.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 319N

**FREIGHT PREPAID**

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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	810,00	CTR	1	USD	810,00	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD	4690,00	