

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

Shipper:
AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
51 1 6193900 / *

Consignee (not negotiable unless consigned to order):
CARGA EN OTM GLOBALOG SA NIT
815.002.882 5 FRESHCOLOMBIA
CHACHAFRUTO BODEGA 244-245-246 ZONA
FRANCA DE RIONEGRO COLOMBIA
EORI: 901172312-9
CTC: VIVIANA CASTA O GOMEZ**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FRESHCOLOMBIA INTERNATIONAL S.A.S
VEREDA HACHAFRUTO ZONA FRANCA DE
RIONEGRO BODEGA 244
EORI: 901172312-9
CTC: JOSE JULIAN SANCHEZ SARZOSA
PH: +57 4 3228051 EXT 1000***

Vessel(s): **CMA CGM SAMBHAR** **Voyage-No.:** **109N**

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9187345
SEALS :
002AU113863
HLD11347131
0007758
233073

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
WITH AVOCADO
2400 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00
THERMOGRAPHS:
260000410258/8401620979
O2: 4% / CO2 : 6%
FDA REGISTER: 19265592090
SE EMBARCAN PALTAS EN 20 PALLETS
FREIGHT PREPAID
***MGALLARDO@AGRICOLACERROPRIETO.COM**
****PHONE:+57 4 3228051 EXT 1006**
VIVIANA.CASTANO@FRESHCOLOMBIA.CO
*****JOSE.SANCHEZ@FRESHCOLOMBIA.CO**

TEMPERATURE TO BE SET AT +5,5 C

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	152,00	CTR		1 P	152,00
TSD	10,00	CTR		1 C	10,00
THD	102,00	CTR		1 C	102,00
LFD	40,00	CTR		1 C	40,00
EMF	35,00	CTR		1 C	35,00
LUMPSUM				P	3274,00

Total Freight Prepaid	Total Freight Collect	Total Freight
3426.00	187.00	3613.00



Carrier's Reference: **66404723** **B/L-No.:** **HLCULI3210800871** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **26086,960** **Measurement:** **KGM**

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

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.

COPY

Place and date of issue: **LIMA, PERU** **04.AUG.2021**

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

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

[Signature]
Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	26086,960	KGM

CONSIGNEE'S NIT NUMBER : 815002882-5

SHIPPED ON BOARD, DATE : 04.AUG.2021

PORT OF LOADING: PAITA, PERU

VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 109N

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

COPY

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