

Shipper:  
**PLANTACIONES DEL SOL SAC**  
**CAL.TORRES PAZ NRO. 683 PISO 4**  
**,DEP. 401, CHICLAYO - LAMBAYEQUE -**  
**PER RUC: 20550858461 CTC: LUIS**  
**JIMENES ZAPATA TEL: 074 - 233570**  
**CEL: 954150922**



Carrier's Reference: **62804336** B/L-No.: **HLCULI3220403290** Page: **2 / 3**

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

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**B & H SHIPPING LIMITED**  
**3 SCHNEIDER CLOSE CARR ROAD BUSINES**  
**CENTRE FELIXSTOWE SUFFOLK IP11 3SS**  
**CTC: CHRIS WHEELER EMAIL:**  
**CHRIS.WHEELER@BANDHSHIP.CO.UK**  
**TEL: +44 139 467 6204\*\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS PATRIA** Voyage-No.: **214N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

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:
HLBU 9106359 SEALS : HLG0996198 004VA258392	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24000 KG TR: 6501519-6501449 FREIGHT PREPAID ** +44 121 289 4000 +44 121 331 4590 TEMPERATURE TO BE SET AT +6,0 C	27000,000 KGM	
	=====	=====	
	2400 BOXES	27000,000 KGM	

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

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

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.

Place and date of issue:  
**LIMA, PERU** **06.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	Total Freight Collect	Total Freight
<b>9505.00</b>		

**Roxana Santa Cruz**

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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SHIPPED ON BOARD, DATE : 06.APR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 214N

FREIGHT PREPAID

\*\*TEL: +44 139 467 6204 FAX: +44 139  
 467 3130

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  
 GDCEI, 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.

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 FAX: +44 139 467 3130

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	

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 Roxana Santa Cruz