

Shipper:  
**SERVICIOS Y LOGISTICA AGRICOLA  
 S.A.C.  
 CAL.LAS ALONDRAS NRO. 105 URB. SAN  
 FRANCISCO DE ASIS - SANTIAGO DE  
 SURCO RUC: 20545182859 LIMA PERU  
 CTC: LUIS NESTOR OLOTEGUI GARCIA\***



Carrier's Reference: **63133967** B/L-No.: **HLCULI3220348163** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**PROVELPACK S.L.  
 AUTOVIA DEL MEDITERRANEO KM.274  
 C.P. 29700 VELEZ-MALAGA ESPANA  
 B92032127 CTC:ALICIA RODRIGUEZ TEL:  
 +34 951 16 70 93 FAX: +34 951 16 71  
 42 EMAIL:INFO@PROVELPACK.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**PARTIDA ADUANAS S.L.  
 PASEO DE LA CONFERENCIA, 1  
 APARTADO  
 1103 C.P. 11207 ALGECIRAS (CADIZ)  
 CIF: B11091378 B11091378  
 CARMENRAMOS TEL: 956639500\*\***

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS PATRIA** Voyage-No.: **212N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**MALAGA, SPAIN**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9147980 SEALS : HLG0996247 004VA258020</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5009 BOXES FRESH AVOCADOS VARIETY ETTINGER PALTA FRESCA VARIEDAD ETTINGER  0804.40.00.00  FDA REGISTER: 19265592090  VARIETY: ETTINGER NET WEIGHT: 20756 KG TR: 4035588956 / 8401691293 FREIGHT PREPAID  *TEL: 933-441-809  **FAX: 956580808 CRAMOS@PARTIDALOGISTICS.COM TEMPERATURE TO BE SET AT +6,5 C</b>	<b>23120,000 KGM</b>	

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]

**DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
<b>1</b>	
Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

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** **23.MAR.2022**

Freight payable at:

Number of original Bs/L:

**ORIGIN****3**

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid					<b>9535.00</b>
Total Freight Collect					
Total Freight					

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5009 BOXES	23120,000	KGM

SHIPPED ON BOARD, DATE : 23.MAR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 212N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1308,00	CTR	1	USD	1308,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD	8192,00	