

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 -  
 PER RUC: 20550858461 CTC: LUIS  
 JIMENES ZAPATA TEL: 074 - 233570  
 CEL: 954150922

**Carrier's Reference:** 66135518 **B/L-No.:** HLCULI3220366021 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
 TOTAL WORLD FRESH LTD.  
 CONQUEST HOUSE WOOD STREET KINGSTON  
 UPON THAMES KT1 1TG- UNITED KINGDOM  
 -EORI NUMBER: GB 896 5678 42 010  
 CTC: NICK BEVIS -MONIKA BYSTRICAN -  
 BART NAWROCKI\*\*

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 M&B (FELIXSTOWE) LTD  
 SUITE 10A, UNIT 3 ORWELL HOUSE,  
 FERRY LANE FELIXSTOWE SUFFOLK IP11  
 3QL UNITED KINGDOM CTC: MR CRAIG  
 SUTHERLAND EMAIL: TOTALWORLD FRESH  
 @MBFXT.COM TEL (+) 441394 675 651/650

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DIMITRIS C **Voyage-No.:** 213N

**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 9549486 SEALS : 004VA257973 HLG0993761	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY ETTINGER PALTA FRESCA VARIEDAD ETTINGER PA: 0804.40.00.00 NET WEIGHT: 21120 KG TR: 6351630-6133388 FREIGHT PREPAID *EMAIL: TRAFFIC@TOTALWORLD FRESH.COM TEL: (+)44 208 339 6309/347/351 FAX: (+) 44 208 399 3499 TEMPERATURE TO BE SET AT +44,6 F (= +7,0 C)	24120,000 KGS	

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

SHIPPED ON BOARD, DATE : 02.APR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 213N

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

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

**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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	700,00	CTR		1 P	700,00
SMD	35,00	BIL		1 P	35,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
<b>LUMP SUM</b>				<b>P</b>	<b>8700,00</b>

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 02.APR.2022  
**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
9435.00		

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

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

DRAFT

DRAFT

DRAFT