

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



**Shipper:**  
**SOCIEDAD AGRICOLA 3P S.A.C.**  
**CAL.EL BOULEVARD NRO. 162 INT.**  
**1004 URB. HOGARES DE MONTERRICO**  
**CHICO LIMA - LIMA - SANTIAGO DE**  
**SURCO- PERU RUC : 20566144434**  
**TEL : (511) 406 0007**

Carrier's Reference:	B/L-No.:	Page:
67116862	HLCULI3220145381	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**GIUMARRA INTERNATIONAL MARKETING**  
**11220 EDISON HWY BAKERSFIELD,**  
**CA 93307 U.S.A TAX ID : 77- 0361369**  
**CTC : AILEEN TEJERO**  
**ATEJERO@GRAPEKING.COM**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**GEODIS USA, INC.**  
**5101 S. BRAOD ST. PHILADELPHIA,**  
**19112 U.S.A. CTC : ED**  
**MASCIARELLI**  
**PH : 267-570-2817**  
**ED.MASCIARELLI@GEODIS.COM**

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>DIMITRIS C</b>	<b>203N</b>

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**PHILADELPHIA, PA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9494470 SEALS : HLG0999735 003PL021620 301883 BJZ14197	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1990 BOXES WITH FRESH GRAPES VARIETY CANDY SNAPS / ARRA 29 (1990 CAJAS CON UVAS FRESCAS VARIEDAD CANDY SNAPS / ARRA 29) TOTAL NET WEIGHT : 13,902.4 KG. HS CODE: 0806.10.00.00 FDA : 13052877578	16360,000 KGM	
	THERMOGRAPH : 200000195704 / 200000195724 FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 C		
*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] **DRAFT**

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

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.

Movement:		Currency:			
FCL/FCL		USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	300,00	CTR		1 C	300,00
CTM	237,00	CTR		1 C	237,00
TSD	5,00	CTR		1 C	5,00
SMD	35,00	BIL		1 C	35,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				C	6800,00

**Place and date of issue:**  
**LIMA 19. JAN. 2022**

Total Freight Prepaid	Total Freight Collect	Total Freight
	7397.00	7397.00

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1990 BOXES	16360,000	KGM

SHIPPED ON BOARD, DATE : 19.JAN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 203N

FREIGHT COLLECT

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.

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