

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: 67450194 **B/L-No.:** HLCULI3220145360 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
DAVID OPPENHEIMER CO.
200 CONTINENTAL DRIVE SUITE 301
NEWARK, DE 19713 U.S.A
CTC : OPERATIONS DEPARTMENT
ECOPS@OPPY.COM
PH: 302-368-6012

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST A DIVISION OF 721
LOGISTICS LLC
399 MARKET ST., SUITE 220
PHILADELPHIA, PA 19106 U.S.A CTC :
BILL FAGAN DOCS@JKFRESHEAST.COM
PH : 610-994-5060 // 610-362-1201

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C **Voyage-No.:** 203N

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 9645833 SEALS : HLG0999684 003PL021582 301140	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES VARIETY ARRA 29 (1900 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 29 TOTAL NET WEIGHT : 15.580 KG. HS CODE: 0806.10.00.00 FDA : 12204544128	17780,000 KG	
	THERMOGRAPH : 200000195807 / 200000195804 FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1900 BOXES	17780,000 KG	

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: 1
 Packages received by the Carrier:

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

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 19. JAN. 2022**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	7397.00	7397.00

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

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

MTD17312 (FB:1:1:1)

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