

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



Shipper:
 PLANTACIONES DEL SOL SAC
 RUC: 20550858461
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO - LAMBAYEQUE -
 PERU
 CONTACTO: LUIS JIMENEZ ZAPATA*

Carrier's Reference: | **B/L-No.:** | **Page:**
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Consignee (not negotiable unless consigned to order):
 DRISCOLLS OF EUROPE
 HAZELDONK 6548 4836LD BREDA P.O.
 BOX 2203, 4800 CE BREDA,
 THE NETHERLANDS
 ATT: MANON VISSERS
 EMAIL: MVISSERS@DRISCOLLS.EU**

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 LCL (THE NETHERLANDS) BV
 HANDELSWEG 40 2988 DB RIDDERKERK
 THE NETHERLANDS
 ATT: JORG VAN DEN HAAK
 EMAIL: OPS.NL@LCLOG.COM
 TL: 31180460770

Consignee's Reference:

Place of Receipt:

Vessel(s): ETE N
Voyage-No.: 235N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9535564 SEALS : 004VA317234 HLG2565878 BXD0444	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 6264 BOXES FRESH BLUEBERRIES CORRINA, DUPREE, KIRRA, REGINA, SNOWCHASER, STELLA BLUE, VENTURA, ARANA, ROSITA, TERRAPIN VARIETY 6,264 CAJAS CON ARANDANO FRESCO VARIEDAD CORRINA, DUPREE, KIRRA, REGINA, SNOWCHASER, STELLA BLUE, VENTURA, ARANA, ROSITA, TERRAPIN PO: DEPE022-0137 FDA: 11471279678 P.A.: 0810.40.00.00 HS CODE: 0810.40 NET WEIGHT: 14944.80 KG THERMOREGISTERS:	17944,800 KGM	

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:

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: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
8600.00					

Place and date of issue:
LIMA 30.AUG.2022

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

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

MTD17312 (FB; ; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6705408 - 6705414 TEMPERATURE: 0.0 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT PREPAID		

*
TELEFONO: 074 - 233570
CELULAR: 954150922
**
TL: 31 (0) 85 0217 832
TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 30.AUG.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: ETE N VOYAGE: 235N

FREIGHT PREPAID

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
GDCL, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	7512,00	