Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
ECOSAC AGRICOLA S.A.C.
CAR.CHAPAIRA NRO. S-N CAS. CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596

Carrier's Reference:	B/L-No.:	Page:
60865018	HLCULI3221147247	2 / 4

Export References:

Consignee (not negotiable unless consigned to order):
AM FRESH UK LTD.
RILEY HOUSE, UNIT 6 FORLI STRADA
ALWALTON HILL
PETERBOROUGH PE7 3HH ENGLAND.
TEL NO : 017339 79700*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KUEHNE + NAGEL LTD
KN PERISHABLES HANDLING CENTRE
(PHC) BUILDING 1235 EASTERN
PERIMETER ROAD HATTON CROSS
HEATHROW AIRPORT**

Consignee's Reference:

Place of Receipt:

Vessel(s): BOMAR CALAIS
Voyage-No.: 248N

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:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
HLBU 9072053	2392 BOXES	12230,000	
SEALS :	FRESH GRAPES	KGM	
HLG0993448			
003PL025781	1 FCL		
002AQ027700			
	2392 BOXES OF FRESH GRAPES		
	VARIETY SABLE SEEDLESS		
	TR 01: KEHQN00PF0		
	TR 02: KEHQN00PB0		
	HTS CODE: 0806.10		
	FREIGHT PREPAID		
	*EMAIL : AMFLOGISTICS@AMFRESH.COM		

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
6435.00		

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

DRAFT

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 30.NOV.2022

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

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

DRAFT

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	EOR1 # : GB213940331000 VAT # :GB213 9403 31 **TW6 2SQ UK UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-NAGEL.COM EORI NO: GB864440910000 VAT NO: GB864440910 ***ALSO NOTIFY AM FRESH UK LTD. RILEY HOUSE, UNIT 6 FORLI STRADA ALWALTON HILL PETERBOROUGH PE7 3HH ENGLAND. TEL NO : 017339 79700 EMAIL : AMFLOGISTICS@AMFRESH.COM EOR1 # : GB213940331000 VAT # :GB213 9403 31*** TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	==========	==========	
	2392 BOXES	12230,000 KGM	

SHIPPED ON BOARD, DATE : 30.NOV.2022
PORT OF LOADING: PAITA, PERU
VESSEL NAME: BOMAR CALAIS VOYAGE: 248N

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
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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

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B/L-No. HLCULI3221147247

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1186,00	CTR	1	USD	1186,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	5214,00	

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