

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



Shipper:
 ECOSAC AGRICOLA S.A.C.
 CAR.CHAPAIRA NRO. S-N CAS. CHAPAIRA
 (FRENTE AL CASERIO CHAPAIRA)
 73 PIURA
 PERU

Carrier's Reference:	B/L-No.:	Page:
61198356	HLCULI3221147258	2 / 3

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 EMAIL : *

Export References:

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:
GESU 9485524 SEALS : HLG0993343 003PL025786 002AQ027792	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES FRESH GRAPES 1 FCL 2392 BOXES OF FRESH GRAPES VARIETY SWEET FAVORS TR 01:KFX6N012V0 TR 02:KFX6N02VA0 HTS CODE: 0806.10 FREIGHT PREPAID TEMPERATURE: -1.0 C VENTILATION: CLOSED HUMIDITY: OFF *AMFLOGISTICS@AMFRESH.COM	14790,000 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.

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

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.

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

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

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

Total Freight Prepaid: **6435.00**
 Total Freight Collect:
 Total Freight:
6435.00

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

MTD17312 (FB; ; ; ;)

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Cont/Seals/Marks   Packages/Description of Goods   Weight   Measure
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EOR1 # : GB213940331000
VAT #   :GB213 9403 31
**TW6 2SQ UK
UK.LON.SEAPERISHABLE
IMPORTS@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
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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2392 BOXES                               =====
                                           14790,000
                                           KGM
    
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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 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	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	