

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



**Shipper:**  
**AGRICOLA LAS MARIAS S.A.C.**  
**AV. ALFREDO BENAVIDES NRO 474**  
**INT 202 MIRAFLORES, LIMA - PERU**  
**ATTN: ISABEL PE ALOZA**  
**PH: 4444-980 ANEXO 28**  
**TAX ID:20538803473**

**Carrier's Reference:** 61739885 **B/L-No.:** HLCULI3210824904 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**MEHADRIN TNUPORT EXPORT LP**  
**FRANKLINGWEG 45A**  
**4207HX GORINCHEM**  
**OFFICE: +31 180 642 570**  
**CONTACT - JEFFREY BAZEN**  
**EMAIL: LOGISTICS@MTEX.NL \***

**Forwarding Agent:**  
**SCHARFF LOGISTICA INTEGRADA**  
**AV. MELITON CARBAJAL MZ.G LT 15**  
**URB.LAS MERCEDES PAITA PAITA PIURA**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**CSI FRESH B.V.**  
**OSLO 7**  
**2993 LD BARENDRECHT**  
**INFO@CSI-FRESH.COM**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** LIMARI **Voyage-No.:** 110N

**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 9000557 SEALS : HLD11345665 003SF033733	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000  TR: QFK006 / QFK007 FREIGHT COLLECT  * EORI NUMBER: SIIL005005LC00211 TEMPERATURE TO BE SET AT +6,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	24400,000 KGM	
	=====	=====	
	5280 BOXES	24400,000 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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	692,00	CTR		1 C	692,00
TSD	20,00	CTR		1 C	23,92
THD	310,00	CTR		1 C	370,77
RLB	20,00	CTR		1 C	23,92
ADD	40,00	BIL		1 C	47,84
LUMPSUM				C	5799,00

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, PERU 11.AUG.2021

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	6957.45	6957.45

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
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SHIPPED ON BOARD, DATE : 11.AUG.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 110N

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.

**FREIGHT COLLECT**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED