

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



Shipper:
PLANTACIONES DEL SOL SAC
CALLE.TORRES PAZ NRO. 683, PISO
4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU
RUC: 20550858461
CTC: LUIS JIMENEZ ZAPATA
TEL: 074 - 233570/CEL: 954150922

Carrier's Reference: 61769419 **B/L-No.:** HLCULI3211164375 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BAMA GRUPPEN AS
NEDRE KALBAKKVEI 40 P.O BOX 266
ALNABRU 0614 OSLO NORWAY
EORI-SE4443042413 CNT:MARTIN B HN,
JARLE D. THOMASSEN, FRODE RUSZTLER
SHINDA DEOL *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BAMA GRUPPEN AS
NEDRE KALBAKKVEI 40 P.O BOX 266
ALNABRU 0614 OSLO NORWAY
EORI-SE4443042413 CNT:MARTIN B HN,
JARLE D. THOMASSEN, FRODE RUSZTLER
SHINDA DEOL *

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 126N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
OSLO, NORWAY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9025365 SEALS : 003SF034993 HLD11344715	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES BOXES WITH FRESH GRAPE VARIETY SWEET GLOBE CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE PA. 0806.10.00.00 NET WEIGHT: 11,960.00 KG	14960,000 KGM	
<p>TR: JKM8W005N0/JKM8W005K0 FREIGHT PREPAID (DAP)</p> <p>*EMAIL: MARTIN.BOHN@BAMA.NO, JARLE.THOMASSEN@BAMA.NO, FRODE.RUTZLER@BAMA.NO, DSSI@BAMA.NO TEL:+47 915 34 854 , +47 90847193, 0047 95104804</p>			

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] **COPY**

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
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 01.DEC.2021 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
6935.00		

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT -0,5 C

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

=====
 2392 BOXES =====
14960,000
KGM

SHIPPED ON BOARD, DATE : 01.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 126N

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	740,00	CTR	1	USD	740,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	29,00	CTR	1	NOK		29,00
THC DESTINATION	1350,00	CTR	1	NOK		1350,00
PORT CHARGE DEST.	180,00	CTR	1	NOK		180,00
ADMIN FEE DEST	575,00	BIL	1	NOK		575,00
DEST.DOCUMENT FEE	205,00	CTR	1	NOK		205,00
LUMPSUM				USD	6160,00	