

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



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
AV. JAVIER PRADO ESTE N 560,
OFICINA 1801-A - SAN ISIDRO - LIMA
- PERU CTC: CRISTIAN CERNA -
ALEXANDRA GONZALES *

Carrier's Reference: 62113194 **B/L-No.:** HLCULI3220101531 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
DOLE EUROPE GMBH
STADTDEICH 7, HAMBURG DE281169253
20097, GERMANY
PRISCILA GRASEL BAPTISTA
PHONE: + 49 (0) 40 - 32906 - 0
EMAIL: PRISCILA.GRASEL@DOLE.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VDH THE FREIGHT MANAGERS
HAZELDONK 6548 4836 LD BREDA
THE NETHERLANDS
SEYED MOKIEM
TEL: +31 (0)763036404
EMAIL: SEYED@VDHCOMPANY.COM**

Consignee's Reference:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 202N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1203741 SEALS : HLG0995157 002AU139804	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY 2392 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP P.A: 0806.10.00.00 TR: HM54A08QE0 - HM54A08KF0 FDA: 14607087680 FREIGHT PREPAID EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES *TEL:7307300 ** SEYED MOKIEM SEYED@VDHCOMPANY.COM	14460,000 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] **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
MFR	700,00	CTR		1 P	700,00
SMD	35,00	BIL		1 P	35,00
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMP SUM				P	5100,00

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 12. JAN. 2022

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

Total Freight Prepaid: 5835.00
 Total Freight Collect: _____
 Total Freight: _____

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
	TEMPERATURE TO BE SET AT 0,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2392 BOXES	14460,000	KGM

SHIPPED ON BOARD, DATE : 12.JAN.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 202N

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.

