

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: **62436078** B/L-No.: **HLCULI3211164236** Page: **2 / 4**

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.

**ALSO NOTIFY :**

Number and Kind of Packages, Description of Goods

**CAPESPAN CONTINENT NV**  
**ATLANTIC HOUSE NOORDERLAAN 147,**  
**ANTWERP, BELGIUM EMAIL:**  
**GEOFF.GREEN@CAPESPAN.CO.UK,**  
**BEN.TAIEB@CAPESPAN.EU,**  
**JASPER.LEDEGANCK@CAPESPAN.EU, \*\***

Gross Weight:

Measurement:

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:

Packages received by the Carrier:

**1**

Movement:

**FCL/FCL**

Currency:

**USD**

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

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****01.DEC.2021**

Freight payable at:

**ORIGIN**

Number of original Bs/L:

**3**

Total Freight Prepaid

**6935.00**

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9033550 SEALS : 003SF033915 HLD11341061	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOX 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

TR: GH91Z00Q10/GH91Z00PX0  
FREIGHT PREPAID (DAP)

\*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  
\*\*LOGISTICS@CAPESPAN.EU,  
IMPORTDOCS@CAPESPAN.EU,  
KENDALL.VANDYCK@CAPESPAN.EU  
TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
2392 BOX	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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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	

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