

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

**Shipper:**  
**PLANTACIONES DEL SOL SAC**  
**RUC: 20550858461**  
**CAL.TORRES PAZ NRO.683 PISO 4,DEP.**  
**401, CHICLAYO - LAMBAYEQUE -**  
**PER CTC: LUIS JIMENES ZAPATA**  
**TEL: 074 - 233570 CEL: 954150922**

**Consignee (not negotiable unless consigned to order):**  
**PLANTACIONES DEL SOL S.A.C. C/O**  
**FRESH CLEAR**  
**TRANSFESA ROAD, PADDOCK WOOD,**  
**KENT, TN12 6UT UK EORI NUMBER**  
**GB081100660000**  
**EMAIL: IMPORTS@FRESHCLEAR.COM\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**FRESH CLEAR**  
**TRANSFESA ROAD, PADDOCK WOOD, KENT,**  
**TN12 6UT UK EORI NUMBER**  
**GB290677568000**  
**CTC: STEVE SMITH EMAIL:**  
**STEVE.SMITH@FRESHCLEAR.COM\*\***

**Vessel(s):** AS PATRIA **Voyage-No.:** 216N

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**LONDON GATEWAY PORT**

**Container Nos., Seal Nos.; Marks and Nos.**

HLBU 9356070  
 SEALS :  
 HLG0972135  
 002AU148569

**Number and Kind of Packages, Description of Goods**

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2400 BOXES  
 FRESH AVOCADO  
 VARIETY HASS  
 PALTAS FRESCAS  
 VARIEDAD HASS  
 P.A. 0804.40.00.00  
 NET WEIGHT 24,000.00 KG  
 VENTILATION CERRADA  
 HUMIDITY: OFF  
 TR: 6455818 / 6455819

**Gross Weight:**

27000,000  
 KGM

**Measurement:**

**FREIGHT PREPAID**  
**\*TEL: +441892831532**  
**\*\*TEL: +441892831532**  
**TEMPERATURE TO BE SET AT +6,0 C**

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

Shipper's declared Value [see clause 7(2) and 7(3)]

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	770,00	CTR		1 P	770,00
SMD	35,00	BIL		1 P	35,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
<b>LUMPSUM</b>				<b>P</b>	<b>8700,00</b>

Total Freight Prepaid	Total Freight Collect	Total Freight
9505.00		



Carrier's Reference:	B/L-No.:	Page:
62476856	HLCULI3220434628	2 / 3
Export References:		
Forwarding Agent:		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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** **20.APR.2022**

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

**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

SHIPPED ON BOARD, DATE : 20.APR.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 216N

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 PREPAID

COPY