

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



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

Carrier's Reference: **63482120** B/L-No.: **HLCULI3220517073** Page: **2 / 3**
 Export References:

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*

Forwarding Agent:
 Consignee's Reference:

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
 TEL: +441892831532

Place of Receipt:
 Place of Delivery:

Vessel(s): DIMITRIS C **Voyage-No.:** 219N

Port of Loading: PAITA, PERU

Port of Discharge: LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9416863 SEALS : HLG0993586 002AU148688	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES FRESH AVOCADO VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.00.00 NET WEIGHT 22,000.00 KG TR: 6682359 / 6656217 FREIGHT PREPAID *TEL:+441892831532 TEMPERATURE TO BE SET AT +6,0 C	25000,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count
 SHIPPED ON BOARD, DATE : 11.MAY.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 219N

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]			
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		
Total Freight Prepaid			Total Freight Collect			Total Freight	
9505.00							

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 11.MAY.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)

Roxana Santa Cruz

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 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	770,00	CTR	1	USD	770,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	45,00	BIL	1	GBP		45,00
LUMPSUM				USD	8700,00	

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