

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 -
PERU CTC: LUIS JIMENES ZAPATA
TEL: 074 - 233570/954150922

Consignee (not negotiable unless consigned to order):
COSECHA DEL CHEF, S.A.
DIRECCION: KM. 21.5 CARRETERA
A EL SALVADOR, FRAIJANES,
GUATEMALA C.A. 01062 NIT: 4228692-1
CTC: ANDRE COURTIN EMAIL:
ANDRE.COURTIN@ROBINSONFRESH.COM*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
COSECHA DEL CHEF, S.A.
DIRECCION: KM. 21.5 CARRETERA
A EL SALVADOR, FRAIJANES,
GUATEMALA C.A. 01062 NIT: 4228692-1
CTC: ANDRE COURTIN EMAIL:
ANDRE.COURTIN@ROBINSONFRESH.COM*

Vessel(s): AS PATRIA **Voyage-No.:** 122N

Port of Loading:
PAITA, PERU

Port of Discharge:
PUERTO QUETZAL



Carrier's Reference: 63762098 **B/L-No.:** HLCULI3211081517 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9043121 SEALS : 002AU125542 HLD11339019	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE 2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE TERMOREGISTROS: A8NKXE / A8NKSF NET WEIGHT: 18,696.00 KG VENTILACIN: CERRADA PO: CHR 218532 FREIGHT COLLECT *TEL.: (502) 6620-8800 TEMPERATURE TO BE SET AT -0,5 C	21696,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			

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:	1
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid	Total Freight Collect	Total Freight	
	4611.00	4611.00	

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, PERU **03.NOV.2021**

Freight payable at: DESTINATION **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
	===== 2280 BOXES	===== 21696,000	KGM

CONSIGNEE'S NIT NUMBER : 4228692-1
 NOTIFY'S NIT NUMBER : 4228692-1

SHIPPED ON BOARD, DATE : 03.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 122N

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 COLLECT

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	304,00	CTR	1	USD		304,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	160,00	CTR	1	USD		160,00
WHARFAG ADMIN DEST	85,00	CTR	1	USD		85,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00
LUMPSUM				USD		3896,00