

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

Consignee (not negotiable unless consigned to order):
 MINOR, WEIR & WILLIS LTD
 ALTITUDE 206 DEYKIN AVENUE WITTON
 BIRMINGHAM B6 7BH CTC: AMARIT PADDA
 EORI: GB 110 223251 000 EMAIL:
 AMARIT.PADDA@MWW.CO.UK,
 MATTHEW.GLANCY@MWW.CO.UK*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 B & H SHIPPING LIMITED
 3 SCHNEIDER CLOSE CARR ROAD BUSINES
 CENTRE FELIXSTOWE SUFFOLK
 IP11 3SS
 CTC: CHRIS WHEELER /
 RYAN PILKINGTON**

Vessel(s): AS PATRIA **Voyage-No.:** 218N

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.
 HLBU 9178240
 SEALS :
 002AU148970
 HLG0994040

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2192 BOXES
 FRESH AVOCADO
 VARIETY HASS
 PALTAS FRESCAS
 VARIEDAD HASS
 P.A. 0804.40.00.00
 NET WEIGHT 21,920.00 KG
 VENTILATION: CERRADA
 HUMIDITY: OFF
 TR: 6385052 / 6384783
 FREIGHT PREPAID

*TEL: +44 121 289 4000
 FAX: +44 121 331 4590
 **EMAIL:
 CHRIS.WHEELER@BANDHSHIP.CO.UK /
 RYAN@BANDHSHIP.CO.UK
 TEL: +44 139 467 6204

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
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 04.MAY.2022 Freight payable at: ORIGIN Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid	Total Freight Collect	Total Freight
9505.00		



Carrier's Reference: 64146644 B/L-No.: HLCULI3220500107 Page: 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

COPY

MTD17312 (FB...)

Roxana Santa Cruz

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

FAX:+44 139 467 3130
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 04.MAY.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 218N

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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