

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



Shipper:
 SAN MIGUEL FRUITS PERU S.A.
 RUC: 20136222725
 CALLE LAS ORQUIDEAS 444, PISO 7.
 SAN ISIDRO, LIMA - PERU
 CONTACTO: CRISTIAN CERNA -
 ALEXANDRA GONZALES*

Carrier's Reference: 64865719
B/L-No.: HLCULI3221203713
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Consignee (not negotiable unless consigned to order):
 DOLE EUROPE GMBH
 STADTDEICH 7 HAMBURG
 DE281169253 20097 - GERMANY
 PRISCILA GRASEL BAPTISTA
 + 49 (0) 40 - 32906 - 0
 PRISCILA.GRASEL@DOLE.COM

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 VDH COOL LOGISTICS B.V.
 HAZELDONK 6548, 4836 LD BREDA,
 THE NETHERLANDS
 VAT: NL859109549 B01 COMPANY
 REGISTRATION: 72439793
 EORI NUMBER : NL859109549***

Consignee's Reference:

Place of Receipt:

Vessel(s): GEMLIK EXPRESS
Voyage-No.: 249N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9510777 SEALS : HLG2567392 004VA322916 H05285F	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000772674 - 260000771151 "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" *	14460,000 KGM	

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] **COPY**

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

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.

Movement: FCL/FCL
Currency: USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
7400.00					

Place and date of issue:
LIMA 06.DEC.2022

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

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

MTD17312 (FB; ; ; ;)

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Cont/Seals/Marks   Packages/Description of Goods   Weight   Measure
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TELEFONOS Y FAX: 7307300
***
CONTACT PERSON:
SEYED MOKIEM,
TELEPHONE: +31 (0)76 303 6 404
EMAIL:
SEYED@VDHCOMPANY.COM /
COOLLOGISTICS@VDHCOMPANY.COM
TEMPERATURE TO BE SET AT 0,0 C
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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2392 BOXES                               =====
                                           14460,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 06.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 249N

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	1186,00	CTR	1	USD	1186,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	6214,00	