

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: 65538224
B/L-No.: HLCULI3230111532
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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:

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***

Forwarding Agent:

Vessel(s): AS CARELIA
Voyage-No.: 302N

Consignee's Reference:
Place of Receipt:
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:
LNXU 8455881 SEALS : 004VA289438 HLG2603923 H09954F	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) FDA: 14607087680 HS CODE: 0806.10.00.00 THERMOREGISTERS: 240000182933 - 240000182935 COLD TREATMENT FREIGHT PREPAID "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]

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

Place and date of issue:
LIMA, PERU 10.JAN.2023

Total Freight Prepaid	Total Freight Collect	Total Freight
7144.00	479.17	7623.17

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

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

MTD17312 (FB; ; ; ;)

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

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

=====	=====
2392 BOXES	14460,000
	KGM

SHIPPED ON BOARD, DATE : 10.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 302N

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

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	930,00	CTR	1	USD	930,00	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD	6214,00	

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