

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

Shipper:
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474
INT 202 MIRAFLORES, LIMA - PERU
ATTN: ISABEL PE ALOZA
PH: 4444-980 ANEXO 28

Consignee (not negotiable unless consigned to order):
HAUSLADEN FRUCHTHANDELGESELLSCHAFT
MBH
SCHAEFTLARNSTRA E 8
D-81371 MUENCHEN
EORI DE-4124588
CONTACT: CHRISTOPH BUCHNER *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
COOL CONTROL HONDERDLAND 90
2676 LS MAASDIJK THE NETHERLANDS
EORI: NL8044.57.955
CONTACT: BARRY MULDER / MARIJN
DRAAK PHONE: 0031 174 526395
EMAIL: IMPORT@COOLCONTROL.NL **

Vessel(s): LIMARI **Voyage-No.:** 110N

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9006690
SEALS :
HLD11337049
003SF033695

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5136 BOXES
FRESH AVOCADOS VARIETY HASS
(PALTAS FRESCAS VARIEDAD HASS)
P.A. 0804.40.0000
TR:QFK049-QFK051
FREIGHT COLLECT

*** PHONE: +49 89 720 14-188**
FAX: +49 89 720 14-6188
EMAIL: BUCHNER@HAUSLADEN-
FRUCHT.DE / IMPORT@HAUSLADEN-
FRUCHT.DE

**** BARRY@COOLCONTROL.NL**

*** 051 PERU**
TEMPERATURE TO BE SET AT +6,0 C



Carrier's Reference: 66406810 **B/L-No.:** HLCULI3210825052 **Page:** 2 / 3

Export References:

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA AV.
MELITON CARBAJAL MZ.G LT 15 URB.LAS
MERCEDES PAITA PAITA PIURA *

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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
MFR	692,00	CTR		1 C	692,00
TSD	20,00	CTR		1 C	23,92
THD	310,00	CTR		1 C	370,77
RLB	20,00	CTR		1 C	23,92
ADD	40,00	BIL		1 C	47,84
LUMPSUM				C	5799,00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 11.AUG.2021

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

Total Freight Prepaid **Total Freight Collect** **Total Freight**
 6957.45 6957.45

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5136 BOXES	23890,000	KGM

SHIPPED ON BOARD, DATE : 11.AUG.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 110N

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