

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



**Shipper:**  
**AGRICOLA CERRO PRIETO SA**  
**RUC: 20461642706 CAL. DEAN VALDIVIA**  
**111 INT. 1002 SAN ISIDRO LIMA -**  
**PERU CTC: MARLENE GALLARDO AYLLON**  
**TELEFONO: 51 1 6193900 / EMAIL:**  
**MGALLARDO@AGRICOLACERROPRIETO.COM**

**Carrier's Reference:** 67114070 **B/L-No.:** HLCULI3220110652 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**NATURIFE VALUE-ADDED FOODS, LLC**  
**9450 CORKSCREW PALMS CIRCLE #202**  
**ESTERO, FL 33928, USA CTC: CHARLE**  
**S SULLIVAN. EMAIL:**  
**CSULLIVAN@NATURIFEFOODS.COM**

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**C.H. POWELL COMPANY**  
**75 SHAWMUT ROAD CANTON MA 02021**  
**CTC: JULIE MULHALL. EMAIL:**  
**EMMAHER@CHPOWELL.COM**  
**BOSCLRDOCS@CHPOWELL.COM**  
**JMMULHALL@CHPOWELL.COM**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** AS PATRIA **Voyage-No.:** 202N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**NEW YORK, NY, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRIU 8141836 SEALS : HLG0995215 003PL020839 0009146	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1760 BOXES BLUEBERRY FROZEN ARANDANO CONGELADO SE EMBARCAN ARANDANOS EN 20 PALLETS P.A. 0811.90.99.00 TERMOREGISTROS: 4035479037 / 4035479080 / 84016993224	26615,000 KGM	
FREIGHT PREPAID TEMPERATURE TO BE SET AT -22,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1760 BOXES	26615,000 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:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	300,00	CTR		1 P	300,00
SMD	35,00	BIL		1 P	35,00
TSD	5,00	CTR		1 C	5,00
NPD	24,16	CTR		1 C	24,16
CMD	20,00	CTR		1 C	20,00
LUMPSUM				P	6765,00

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 12. JAN. 2022**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
7100.00	49.16	7149.16

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
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SHIPPED ON BOARD, DATE : 12.JAN.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS PATRIA VOYAGE: 202N

**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.

COPY