

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

**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC: 20136222725**  
**AV. EL DERBY N 055 TORRE 1, PISO 7**  
**SANTIAGO DE SURCO - LIMA - PERU**  
**CONTACTO: CRISTIAN CERNA -**  
**SOLANGE SALDANA\***

**Consignee (not negotiable unless consigned to order):**  
**EDEKA EINKAUFSKONTOR GMBH**  
**GB FRUCHTKONTOR NORD**  
**DESSAUER STRASSE 12,**  
**20457 HAMBURG - GERMANY**  
**EORI: DE 4661591**  
**VAT NO. / UST-ID: DE813230948**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**THE GREENERY B.V.**  
**DIERENSTEINWEG 30**  
**2991 XJ BARENDRECHT**  
**THE NETHERLANDS**  
**DEPARTMENT: OVERSEAS**  
**TEL: +31 180 659743\*\*\***

**Vessel(s):** IRENES REMEDY **Voyage-No.:** 324N

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

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

**Container Nos., Seal Nos., Marks and Nos.**  
**HLBU 9182723**  
**SEALS :**  
**004VA401051**  
**HLG2637182**  
**H94577E**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**2400 BOXES**  
**WITH FRESH AVOCADOS**  
**HASS VARIETY**  
**(2400 CAJAS CON PALTA FRESCA**  
**VARIEDAD HASS)**

**FDA: 14607087680**  
**HS CODE: 0804.40.00.00**  
**THERMOREGISTERS:**  
**UF53002389**

**FREIGHT PREPAID**

**"EN CASO DE REQUERIR EL ESTADO**  
**DE CERTIFICACION GLOBALG.A.P.**  
**CONSULTE EL ARCHIVO DE PACKING**  
**LIST PE-OPE-FO-093-ES"**

**Shipper's declared Value [see clause 7(2) and 7(3)]**  
**Total No. of Containers received by the Carrier:** 1

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<b>Total Freight Prepaid</b>					
<b>6400.00</b>					
<b>Total Freight Collect</b>					
<b>Total Freight</b>					

**Total Freight Prepaid** **6400.00**



**Carrier's Reference:** 67229473 **B/L-No.:** HLCULI3230619960 **Page:** 2 / 3

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** 26500,000 **Measurement:** KGM

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 17 JUN. 2023**

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

**Freight payable at:** **ORIGIN** **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  
 \*  
 TELEFONOS Y FAX: 7307300  
 \*\*\*  
 EMAIL:  
 OVERSEAS@THEGREENERY.COM  
 TEMPERATURE TO BE SET AT +7,0 C

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

SHIPPED ON BOARD, DATE : 17.JUN.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 324N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	810,00	CTR	1	USD	810,00	
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	5590,00	