

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



**Shipper:**  
**PLANTACIONES DEL SOL SAC**  
**CALLE.TORRES PAZ NRO. 683, PISO**  
**4, DTO. 401, CHICLAYO, LAMBAYEQUE - PERU**  
**RUC: 20550858461**  
**CTC: LUIS JIMENEZ ZAPATA**  
**TEL: 074 - 233570/CEL: 954150922**

**Carrier's Reference:** 67438389 **B/L-No.:** HLCULI3211200966 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SANLUCAR FRUIT IMPORT NETHERLANDS**  
**B.V.**  
**TRANSPORTWEG 19, 2991 LV**  
**BARENDRECHT - NETHERLAND**  
**EORI : NL852796535**  
**CNT: ALVARO RODRIGUEZ \***

**Forwarding Agent:**  
**SCHARFF LOGISTICA INTEGRADA S.A.**  
**AV. MELITON CARBAJAL MZ.G LT 15 URB**  
**085 /0034 606 031 193**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**KUEHNE NAGEL (AG&CO) KG**  
**WILHELM-KAISEN-BRUCKE 1 BREMEN -**  
**GERMANY EORI : DE2737396**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DIMITRIS C **Voyage-No.:** 127N

**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:
HLBU 9483305 SEALS : HLG0941360 003SF034604	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES BOXES WITH FRESH GRAPE VARIETY SWEET GLOBE CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE PA. 0806.10.00.00 NET WEIGHT: 11,500.00 KG  VENTILATION: CLOSED HUMIDITY: OFF TR: 6132602 - 6132621 FREIGHT PREPAID  *EMAIL: ARRIVALS@SANLUCAR.COM, NICOLAS.AGUILERA@SANLUCAR.COM, EXPORT@SANLUCAR.COM , <ALVARO.RODRIGUEZ@SANLUCAR.COM>	14500,000 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	740,00	CTR		1 P	740,00
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
<b>LUMPSUM</b>				<b>P</b>	<b>4960,00</b>

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 08.DEC.2021

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

Total Freight Prepaid: 5700.00 Total Freight Collect: Total Freight:

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
	TEL: + 34 648 039 646 TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2300 BOXES	14500,000	KGM
SHIPPED ON BOARD, DATE : 08.DEC.2021			
PORT OF LOADING: PAITA, PERU			
VESSEL NAME: DIMITRIS C VOYAGE: 127N			
<p>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.</p> <p>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</p>			
<p>Please check below link to validate detailed PAITA rates            Detailed information about these standard local charges can be found in <a href="https://www.hapag-lloyd.com/perulocalrates">https://www.hapag-lloyd.com/perulocalrates</a>            Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.</p>			
FREIGHT PREPAID			

COPY

COPY

  
Roxana Santa Cruz