Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

Carrier's Reference:	B/L-No.:	Page:
68406809	HLCULI3210825264	2 / 3

Export References:

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

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

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 **

Consignee's Reference:

Place of Receipt:

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

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 9185759 SEALS : HLD11337050 003SF033694 HLD1133750	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5136 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TR:QFK052-QFK053 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 TEMPERATURE TO BE SET AT +6,0 C	23890,000 KGM	

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	6957.45	6957.45

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

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

DRAFT

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

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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

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