

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: **68438521** | B/L-No.: **HLCULI3211202157** | 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:
LNXU 9653310 SEALS : HLG0971879 003SF034609	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2220 BOXES WITH FRESH GRAPE VARIETY RED GLOBE CAJAS CON UVA FRESCA VARIEDAD RED GLOBE PA. 0806.10.00.00 NET WEIGHT: 18,204.00 KG  TR: 6132269 - 6132298 FREIGHT PREPAID  *EMAIL: ARRIVALS@SANLUCAR.COM, NICOLAS.AGUILERA@SANLUCAR.COM, EXPORT@SANLUCAR.COM , <ALVARO.RODRIGUEZ@SANLUCAR.COM> TEL: + 34 648 039 646 TEMPERATURE TO BE SET AT -0,5 C	21204,000 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:


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.

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	
LUMPSUM				P	4960,00

Place and date of issue:  
**LIMA 08.DEC.2021**  
 Freight payable at: **ORIGIN** | Number of original Bs/L: **2**

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>5700.00</b>		

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2220 BOXES	21204,000	KGM

SHIPPED ON BOARD, DATE : 08.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 127N

**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

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