

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: **69765736** B/L-No.: **HLCULI3211129520** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
DRISCOLL S OF EUROPE
HAZELDONK 6548 4836LD BREDA P.O.
BOX 2203, 4800 CE BREDA, THE
NETHERLANDS ATT: MANON VISSERS
EMAIL: MVISSERS@DRISCOLLS.EU
TL 31 (0) 85 0217 832

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):

LCL (THE NETHERLANDS) BV
HANDELSWEG 40 2988 DB RIDDERKERK
THE NETHERLANDS
ATT: JORG VAN DEN HAAK
EMAIL: OPS.NL@LCLOG.COM
TL 31180460770

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS PATRIA** Voyage-No.: **124N**

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 9184897 SEALS : HLD11340965 003SF035843	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES WITH FRESH BLUEBERRIES VARIETY CORRINA,DUPREE, KIRRA, ROSITA, STELLA BLUE, TERRAPIN, VENTURA 7500 CAJAS CON ARANDANOS FRESCOS VARIEDAD CORRINA,DUPREE, KIRRA, ROSITA,STELLA BLUE, TERRAPIN, VENTURA	14250,000 KGM	
	PA. 0810.40.00.00 NET WEIGHT: 11,250.00 KG		
	TR: 6486017 - 6486053 PO: DEPE021-0666 FREIGHT PREPAID		
	*+32 (0)486 400 365		

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]

DRAFT

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
SMD	35,00	BIL		1 P	35,00
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	6860,00

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 **17.NOV.2021**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

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

Total Freight Prepaid **7635.00** Total Freight Collect Total Freight



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	7500 BOXES	14250,000	KGM

SHIPPED ON BOARD, DATE : 17.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 124N

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.

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