

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: **60084034** B/L-No.: **HLCULI3210977935** 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 CNT: MANON VISSERS**  
**EMAIL: MVISSERS@DRISCOLLS.EU**  
**TEL: 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:

Vessel(s): **DIMITRIS C** Voyage-No.: **117N**

Place of Receipt:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**ROTTERDAM, NETHERLANDS**

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 9180211</b> <b>SEALS :</b> <b>HLG0941927</b> <b>003SF033489</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>7500 BOXES</b> <b>VARIETY:ARANA-CORRINA-DUPREE-KIRRA-</b> <b>REGINA-STELLA BLUE-VENTURA</b> <b>PA. 0810.40.00.00</b> <b>NET WEIGHT: 11,250.00 KG</b>  <b>PO: DEPE021-0271</b> <b>TR: 6357866 - 6357878</b> <b>FREIGHT PREPAID</b> <b>TEMPERATURE TO BE SET AT 0,0 C</b>	<b>14250,000</b> <b>KGM</b>	

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

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**7500 BOXES**  
 =====  
**14250,000**  
**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] **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
<b>MFR</b>	<b>692,00</b>	<b>CTR</b>		<b>1 P</b>	<b>692,00</b>
<b>TSD</b>	<b>20,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>THD</b>	<b>310,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>RLB</b>	<b>20,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>ADD</b>	<b>40,00</b>	<b>BIL</b>		<b>1 C</b>	
<b>LUMPSUM</b>				<b>P</b>	<b>5458,00</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** **29.SEP.2021**

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

Total Freight Prepaid: **6150.00** Total Freight Collect: Total Freight:

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 29.SEP.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 117N

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.

**FREIGHT PREPAID**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED