

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: 63086116 **B/L-No.:** HLCUEUR2109EUYT3 **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:
Place of Receipt:

Vessel(s): AS PATRIA **Voyage-No.:** 118N

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 9363906 SEALS : HLG0941904 003SF033219	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES ARANDANO FRESCO/FRESH BLUEBERRIES VARIETY: CORRINA, DUPREE, KIRRA, STELLA BLUE, TERRAPIN PA. 0810.40.00.00 NET WEIGHT: 11,250.00 KG PO: DEPE021-0318 TR: 6408925 - 6409002 TEMPERATURE TO BE SET AT 0,0 C	14250,000 KGM	
	=====	=====	
	7500 BOXES	14250,000 KGM	

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

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]	
Total No. of Containers received by the Carrier:			Packages received by the Carrier:			DRAFT	
1			1				
Movement: FCL/FCL						Currency: USD	
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	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.	
MFR	740,00	CTR		1 P	740,00		
TSD	20,00	CTR		1 C	23,32		
THD	310,00	CTR		1 C	361,50		
RLB	20,00	CTR		1 C	23,32		
ADD	40,00	BIL		1 C	46,65		
LUMPSUM					P	5458,00	

Place and date of issue: LIMA 06.OCT.2021
Freight payable at: ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
6198.00	454.79	6652.79

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

SHIPPED ON BOARD, DATE : 06.OCT.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 118N

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

DRAFT

DRAFT