

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



Shipper:
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA-PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

Carrier's Reference: 65087661 | **B/L-No.:** HLCULI3211002150 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
GREENCELL LTD
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT, ME19 4 AJ. UK
EORI: GB751807918000
PHONE: 44 (0) 1322 425 555
FAX: 44 (0) 1322 425 500 **

Export References:

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA S.A.
AV. MELITON CARBAJAL MZ.G LT 15 URB
URB.LAS MERCEDES PAITA, PERU

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREENCELL LTD
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT, ME19 4 AJ. UK
EORI: GB751807918000
PHONE: 44 (0) 1322 425 555
FAX: 44 (0) 1322 425 500 **

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9264210 SEALS : HLG0942211 003SF033096 0008336	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY GEM PALTA FRESCA VARIEDAD GEM PA:0804.40.0000 TR: A042001769SH / 8401606838	25900,000 KGM	
<p>FDA REGISTER:19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM ** E-MAIL: ELLIOT.PAPOUCHADO@GREENC ELL.COM / CLAIRE.BARLOW@GREENCELL. COM / PACKING.LISTS@GREENCELL.COM TEMPERATURE TO BE SET AT +4,5 C</p>			

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
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	45,00	BIL		1 C	
LUMP SUM				P	6010,00

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 06.OCT.2021

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6785.00		

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	25900,000	KGM

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

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