

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*

Consignee (not negotiable unless consigned to order):
COMEXA
ZONE EURODELTA 5 BOULEVARD DU DELTA
BP 70103 94658 RUNGIS CEDEX FRANCE
EORI: FR33469181300052 CNT: SEB
SELLEM PHONE :00 33 1 46 86 71 77
FAX :00 33 1 46 86 80 43**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LCL (THE NETHERLANDS) BV
HANDELSWEG 40 2988 DB RIDDERKERK .
NETHERLANDS EORI:NL 850074277
CNT:MELANIE / ED VAN HAAK PHONE:
31180460772 FAX :31180460771
E-MAIL:OPS.NL@LCLOG.COM ***

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

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9187448
SEALS :
HLG0942222
003SF033094
0008332

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2400 BOXES
FRESH AVOCADOS VARIETY GEM
PALTA FRESCA VARIEDAD GEM
PA:0804.40.0000
TR: A042001761KT/ 8401606911

SE EMBARCAN PALTAS EN 20 PALLETS
***EMAIL:**
MGALLARDO@AGRICOLACERROPRIETO.COM
****E-MAIL :**
SEBASTIEN.SELLEM@COMEXASAS.FR
SARA.CASTRO@COMEXASAS.FR
BLANDINE.VALLET@COMEXASAS.FR
PHILIPPE.LECOINTRE@COMEXASA.FR
VIRGINIE.MIRETE@COMEXASAS.FR
COMEXA@COMEXASAS.FR

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1**

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	23,60
THD	310,00	CTR		1 C	365,86
RLB	20,00	CTR		1 C	23,60
LUMPSUM				P	6010,00

Total Freight Prepaid	Total Freight Collect	Total Freight
6785.00	413.06	7198.06



Carrier's Reference: **69420985** **B/L-No.:** **HLCULI3211002099** **Page:** **2 / 3**

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **25970,000** **Measurement:** **KGM**

or warranty as to correctness by Carrier [see clause 11]

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.

Shipper's declared Value [see clause 7(2) and 7(3)] **DRAFT**

Place and date of issue:
LIMA, PERU **06.OCT.2021**

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

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
	***MELANIE@LCLOG.COM TEMPERATURE TO BE SET AT +4,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	25970,000	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

DRAFT