

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



**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**RUC:20136222725 AV. JAVIER PRADO**  
**ESTE N 560, OFICINA 1801-A - SAN**  
**ISIDRO - LIMA - PERU CNT: CRISTIAN**  
**CERNA- ALEXANDRA GONZALES**  
**PHONE:7307300**

**Carrier's Reference:** 66108534 **B/L-No.:** HLCULI3211241266 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**DOLE EUROPE GMBH**  
**STADTDEICH 7, HAMBURG DE281169253**  
**20097, GERMANY**  
**PRISCILA GRASEL BAPTISTA**  
**+ 49 (0) 40 - 32906 - 0**  
**PRISCILA.GRASEL@DOLE.COM**

**Forwarding Agent:**  
 .

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**VDH THE FREIGHT MANAGERS**  
**HAZELDONK 6548 4836 LD BREDA THE NE**  
**THE NETHERLANDS SEYED MOKIEM**  
**TEL: +31 (0)763036404**  
**SEYED@VDHCOMPANY.COM SEYED MOKIEM**  
**SEYED@VDHCOMPANY.COM**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** DIMITRIS C **Voyage-No.:** 129N

**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 9036354 SEALS : HLG0971939 003SF036752	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA. 0806.10.00.00	14460,000 KGM	
TR: 260000487584 - 260000487604 FDA : 14607087680 COLD TREATMENT FREIGHT PREPAID  EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES TEMPERATURE TO BE SET AT 0,0 C			

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] **COPY**

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
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
<b>LUMP SUM</b>				<b>P</b>	<b>4960,00</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 22.DEC.2021**

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

Total Freight Prepaid: 5700.00  
 Total Freight Collect: \_\_\_\_\_  
 Total Freight: \_\_\_\_\_

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

MTD17312 (FB:1:1:1)

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2392 BOXES	14460,000	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 129N

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**

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

  
 Roxana Santa Cruz