

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: **53612451** B/L-No.: **HLCULI3210401363** Page: **2 / 3**  
 Export References:

Consignee (not negotiable unless consigned to order):  
**GREENCELL LTD.**  
**1ST FLOOR, 42 KINGS HILL AVENUE,**  
**WEST MALLING, KENT ME19 4 AJ, UK.**  
**EORI GB751807918000 EMAIL:**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM;**  
**CLAIRE.BARLOW@GREENCELL.COM\***

Forwarding Agent:  
 Consignee's Reference:

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 EMAIL:**  
**ELLIOT.PAPOUCHADO@GREENCELL.COM;**  
**CLAIRE.BARLOW@GREENCELL.COM\***

Place of Receipt:

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **093N**

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 9184114 SEALS : HLD11344495 003SF029475	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 5867901 - 5867301 FREIGHT PREPAID *TEL:+ 44 (0) 1322 425 555 FAX:+ 44 (0) 1322 425 500 NET WEIGHT: 24,000.00 KG TEMPERATURE TO BE SET AT +6,0 C	26500,000 KGM	
	=====	=====	
	2400 BOXES	26500,000 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:			1			Packages received by the Carrier:			COPY		
Movement: <b>FCL/FCL</b>						Currency: <b>USD</b>					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
MFR	576,00	CTR		1 P	576,00						
THD	225,00	CTR		1 C							
RLB	12,00	CTR		1 C							
ADD	45,00	BIL		1 C							
LUMPSUM				P	5799,00						
Total Freight Prepaid			6375.00			Total Freight Collect					
Total Freight											

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** **14.APR.2021**

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

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

VAT-ID-No.: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 14.APR.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 093N

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

COPY

COPY