

Shipper:
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO - LIMA - PERU
ATENCION: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900*



Carrier's Reference: **63216025** B/L-No.: **HLCULI3230327838** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
CARL GOTTMANN BV
ESCUDOSTRAAT 12 2991 XV BARENDRECHT
THE NETHERLANDS
EORI: NL001871420
CONTACT PERSON: MARK TIELEMAN
PHONE: (+) 31 180 620722**

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CARL GOTTMANN BV
ESCUDOSTRAAT 12 2991 XV BARENDRECHT
THE NETHERLANDS
EORI: NL001871420
CONTACT PERSON: MARK TIELEMAN
PHONE: (+) 31 180 620722**

Place of Receipt:
 Place of Delivery:

Vessel(s): **GEMLIK EXPRESS** Voyage-No.: **311N**

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 9004552 SEALS : HLG2604902 004VA345942	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER / ZUTANO 5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER / ZUTANO FDA: 19265592090 P.A.: 0804.40.00.00 THERMOGRAPHS: VB5D20D5 / 5034106152 / VB5D21D8 FREIGHT PREPAID * EMAIL: MGALLARDO @AGRICOLACERROPRIETO.COM	23740,000 KGM	

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

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 **18.MAR.2023**

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

Total Freight Prepaid: **6100.00** Total Freight Collect: Total Freight:

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

**
 EMAIL:
 MARK@GOTTMANN.NL -
 MARTIJN@GOTTMANN.NL -
 INFO@GOTTMANN.NL -
 RENS@GOTTMANN.NL
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 18.MAR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 311N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	930,00	CTR	1	USD	930,00	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
DISBURSEMENTS	2368,26	CTR	1	USD		2368,26
DISBURSEMENTS	-2368,26	CTR	1	USD		2368,26
ADMIN FEE ORIGIN	5,00	PCT	2368,26	USD		118,41
LUMPSUM				USD	5090,00	