



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

**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC:20461642706  
 CAL. DEAN VALDIVIA 111 INT. 601 SAN  
 ISIDRO LIMA - PERU PERU  
 CTC: MARLENE GALLARDO AYLLON  
 TEL: 51 1 6193900 \*

Carrier's Reference: **66166617** B/L-No.: **HLCULI3220724531** Page: **2 / 3**

**Consignee** (not negotiable unless consigned to order):  
 SATORI S.A.  
 CH.DU COTEAU 29 E/F 1123 ACLENS  
 SWITZERLAND CNT: YANN OR ZEKO  
 PHONE: 41 21 869 03 00  
 FAX: 41 21 869 03 01  
 E-MAIL: IMPORT@SATORI.CH \*\*

Export References:

Forwarding Agent:  
 SCHARFF LOGISTICA INTEGRADA S.A.  
 AV. MELITON CARBAJAL MZ.G LT 15 URB  
 085 /0034 606 031 193

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
 ABC LOGISTICS  
 ABC WESTLAND 210 2685 DC POELDIJK  
 THE NETHERLANDS EORI: NL 804913936  
 CNT: RICARDO VAN DER HOFF  
 PHONE: 31 174 530 773 E-MAIL:  
 R.VANDERHOFF@ABCLOGISTICS.NL - \*\*\*

Consignee's Reference:

Place of Receipt:

**Vessel(s):** **EMMA A** **Voyage-No.:** **228N**

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 9264776 SEALS : 003SF043347 HLG0995550 0010116	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES  FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:8401851285/ 8401853182  FDA REGISTER: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIETO .COM **YANN@SATORI.CH - ZEKO@SATORI.CH ***CS@ABCLOGISTICS.NL TEMPERATURE TO BE SET AT +6,0 C	24180,000 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:

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.

Movement: **FCL/FCL** Currency: **USD**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>8600.00</b>					

Place and date of issue:  
**LIMA, PERU 12.JUL.2022**

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

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

MTD17312 (FB; ; ;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5280 BOXES	24180,000	KGM

SHIPPED ON BOARD, DATE : 12.JUL.2022  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: EMMA A VOYAGE: 228N

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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
TMNL SECURITY DEST	25,00	CTR	1	EUR		25,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD	7512,00	