

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

**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**

**Consignee (not negotiable unless consigned to order):**  
**DRISCOLL S OF EUROPE**  
**HAZELDONK 6548 4836LD BREDA P.O.**  
**BOX 2203, 4800 CE BREDA, THE**  
**NETHERLANDS ATT: MANON VISSERS**  
**EMAIL: MVISSERS@DRISCOLLS.EU**  
**TL 31 (0) 85 0217 832**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**LCL (THE NETHERLANDS) BV**  
**HANDELSWEG 40 2988 DB RIDDERKERK**  
**THE NETHERLANDS**  
**ATT: JORG VAN DEN HAAK**  
**EMAIL: OPS.NL@LCLOG.COM**  
**TL 31180460770**

**Vessel(s):** **DIMITRIS C** **Voyage-No.:** **127N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9185384**  
**SEALS :**  
**003SF034723**  
**HLG0971805**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**7500 BOXES**  
**WITH FRESH BLUEBERRIES**  
**VARIETY CORRINA / DUPREE / STELLA**  
**BLUE / TERRAPIN / VENTURA**  
**7500 CAJAS CON ARANDANOS FRESCOS**  
**VARIEDAD CORRINA / DUPREE / STELLA**  
**BLUE / TERRAPIN / VENTURA**  
**PA. 0810.40.00.00**  
**NET WEIGHT: 11,250.00 KG**

**CO2: 12 % OXYGEN: 8 %**

**HUMIDITY: OFF**  
**TR: 6132296-6132559**  
**PO: DEPE021-0773**  
**FREIGHT PREPAID**  
**TEMPERATURE TO BE SET AT 0,0 C**

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

**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
SMD	35,00	BIL		1 P	35,00
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>LUMPSUM</b>				<b>P</b>	<b>6860,00</b>

**Total Freight Prepaid** **7635.00** **Total Freight Collect** **Total Freight**



**Carrier's Reference:** **67104184** **B/L-No.:** **HLCULI3211178814** **Page:** **2 / 3**

**Export References:**

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

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **14250,000** **Measurement:** **KGM**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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.

**Place and date of issue:**  
**LIMA, PERU** **08.DEC.2021**

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

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

Roxana Santa Cruz

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	7500 BOXES	14250,000	KGM

SHIPPED ON BOARD, DATE : 08.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 127N

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  
  
Roxana Santa Cruz