

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



**Shipper:**  
**AGROINCA PRODUCTOS PERUANOS DE EXPORTACION S.A.**  
**RUC: 20327739230**  
**CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA**  
**CTC:ANA ROSA PORTUGAL\***

**Carrier's Reference:** 66214331 | **B/L-No.:** HLCULI3230257079 | **Page:** 2 / 5  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**BLUE SKIES EGYPT SAE**  
**TAX ID: 205162304**  
**PRIVATE FREE ZONE**  
**#24, 3RD INDUSTRIAL AREA A3**  
**10TH OF RAMADAN CITY\*\***

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**BLUE SKIES EGYPT SAE**  
**PRIVATE FREE ZONE**  
**#24, 3RD INDUSTRIAL AREA A3**  
**10TH OF RAMADAN CITY**  
**POST CODE: 44916**

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

**Vessel(s):** MONTEVIDEO EXPRESS | **Voyage-No.:** 3204N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**DAMIETTA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9215410 SEALS : HLG2622988 003PL026985	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH POMEGRANATE VARIETY WONDERFUL (2400 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL) HS CODE:0810.90.00.00 TR:6749806/MD51000178/MD51000108 FREIGHT PREPAID  SHIPPER* TELF Y FAX:51-54-226256, 994 233 180 EMAIL: APORTUGAL@AGROINCA.COM  CONSIGNEE* POST CODE: 44916	25880,000 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** | **08.MAR.2023**

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

**Total Freight Prepaid:** 7514.00 | **Total Freight Collect:** | **Total Freight:** 7514.00

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	ACID : 2051623042023020105 TEMPERATURE TO BE SET AT +6,0 C		
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\*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES	25880,000 KGM

SHIPPED ON BOARD, DATE : 08.MAR.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3204N

FREIGHT PREPAID

COPY

COPY

COPY

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
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EGYPT CLAUSE

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 FREE OUT (UNSTOWED)  
 ALL EXPENSES OF DISCHARGING INCLUDING RE-LOADING OF EMPTY  
 CONTAINER(S) TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO,  
 INCLUDING LASHING AND UNLASHING.  
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DEMURRAGE CLAUSE:

	- GENERALS -		
FIRST 7 DAYS	FREE		
1ST PERIOD 6 DAYS	USD 35/20'CTR/DAY	USD 60/40'CTR/DAY	
2ND PERIOD 5 DAYS	USD 50/20'CTR/DAY	USD 100/40'CTR/DAY	
THEREAFTER	USD 75/20'CTR/DAY	USD 140/40'CTR/DAY	
	- SPECIALS (NOT REEFER) -		
FIRST 4 DAYS	FREE		
THEREAFTER	USD 100/20'CTR/DAY	USD 170/40'CTR/DAY	
	- REEFERS -		
FIRST 4 DAYS	FREE		
NEXT 5 DAYS	USD 50/20'CTR/DAY	USD 85/40'CTR/DAY	
NEXT 4 DAYS	USD 80/20'CTR/DAY	USD 140/40'CTR/DAY	
THEREAFTER	USD 100/20'CTR/DAY	USD 200/40'CTR/DAY	

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF  
 CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE  
 CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

FOR FOODSTUFF 21 RUNNING DAYS FREETIME ARE GRANTED (NOT VALID  
 FOR REEFER CARGO)

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 STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES  
 AS PER COUNTRY REGULATIONS.  
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REEFER PLUG IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY  
 RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY  
 REGULATIONS.  
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INSPECTION FEE OF USD 15,00/CTNR 20 AND USD 30,00/CTNR 40  
 FOR MEAT AND BONE MEAL (OR SIMILAR COMMODITIES) USD 50.-/CTR,  
 ARE TO BE COLLECTED FROM CONSIGNEE BEFORE THE RELEASE OF CARGO

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1746,00	CTR	1	USD	1746,00	
TRANSP ADDL DEST	1250,00	CTR	1	USD	1250,00	
INSPECTION FEE DES	40,00	CTR	1	USD	40,00	
LUMPSUM				USD	4478,00	

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