Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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*

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Forwarding Agent:

Consignee (not negotiable unless consigned to order):

VAN DER LANS INTERNATIONAL B.V.
(EORI NR. NL800047436)
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

THERMOTRAFFIC HOLLAND BV
ABEL TASMANSTRAAT 1
3165 AM ROTTERDAM - THE NETHERLANDS
PH: +31 0 85 0401721
EMAIL: AGF@THERMOTRAFFIC.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CALLAO EXPRESS	3206N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9015578 SEALS : HLG2634660 003PL027597	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3696 BOXES 3696 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (3696 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL) HS CODE:0810.90.00.00 TR:6749771 / 6746512 FREIGHT COLLECT SHIPPER* TELF Y FAX:51-54-226256, 994 233 180 EMAIL:APORTUGAL@AGROINCA.COM	22080,000 KGM	

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

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.

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 21.MAR.2023

Freight payable at:	Number of original Bs/L:
DESTINATION	3

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

COPY COPY COPY COPY

B/L-No. HLCULI3230324734

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CONSIGNEE**		
	FAX: +31 35 6422644		
	EMAIL :		
	LOGISTICS@VANDERLANS.COM		
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's	Load, Stow, Weight and Count		
	3696 BOXES	22080,000	KGM

SHIPPED ON BOARD, DATE : 21.MAR.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 3206N

FREIGHT COLLECT

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 inhttps://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	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
LUMPSUM				USD		5514,00

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