

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



Shipper:
AGROINDUSTRIAL HUAMANI SAC
 (ON BEHALF OF FICOTREL SAS)
RUC: 20506394369
AV. DEL EJERCITO NRO 1180 DPTO 604
LIMA, LIMA - MAGDALENA DEL MAR -
PERU *

Carrier's Reference: 67294490 | **B/L-No.:** HLCULI3240736990 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
LA CALERA COLOMBIA S.A. - "ENTREGA
DIRECTA" NIT 900.181.336-1
CONTACTO: MAGDA RUBIO
DIRECCION: AVENIDA CALLE 80 ENTRADA
PARQUE LA FLORIDA PARQUE INDUSTRIAL
TERRAPUERTO BG 22 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LA CALERA COLOMBIA S.A.
NIT 900.181.336-1
CONTACTO: MAGDA RUBIO
DIRECCION: AVENIDA CALLE 80 ENTRADA
PARQUE LA FLORIDA PARQUE INDUSTRIAL
TERRAPUERTO BG 22 **

Consignee's Reference:
Place of Receipt:

Vessel(s): IQUIQUE EXPRESS | **Voyage-No.:** 2423W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6086691 SEALS : HLG6828575 003PL033075 CHR9186	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1268 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (1268 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY) FDA: 11082238084 HS CODE: 0805.40.00.00 THERMOREGISTERS: EFQ241110443 - EFQ241110441 COLD TREATMENT FREIGHT COLLECT * CONTACTO: DAVID VERA TELEFONOS Y FAX: (511) 652-7646 / 956789302 ** (COTA-CUNDINAMARCA) - COLOMBIA TEL CORP: (57) 321-9079853	21520,000 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
			2605.00		2605.00

Place and date of issue:
LIMA, PERU | **25. JUL. 2024**

Freight payable at: DESTINATION | **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

CEL: 313-2117537
 CODIGO POSTAL 250010
 TEMPERATURE TO BE SET AT +5,0 C

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

CONSIGNEE'S NIT NUMBER : 900181336-1

SHIPPED ON BOARD, DATE : 25.JUL.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: IQUIQUE EXPRESS VOYAGE: 2423W

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, 205, 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	218,00	CTR	1	USD		218,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	102,00	CTR	1	USD		102,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		2200,00