

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



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

Carrier's Reference: 69955252 | **B/L-No.:** HLCULI3240627892 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
IMPORTADORA DE FRUTAS SALYS S.A. DE
C.V.
CARRETERA DE QUEZALTEPEQUE AL
DESVIO DE OPICO NO. 404 VILLA
FRENTE A VILLA TZUCHI SAN JUAN DE
OPICO, LA LIBERTAD, EL SALVADOR**

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
IMPORTADORA DE FRUTAS SALYS S.A. DE
C.V.
CARRETERA DE QUEZALTEPEQUE AL
DESVIO DE OPICO NO. 404 VILLA
FRENTE A VILLA TZUCHI SAN JUAN DE
OPICO, LA LIBERTAD, EL SALVADOR**

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC TAYLOR | **Voyage-No.:** FA423R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ACAJUTLA, EL SALVADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8785904 SEALS : 003PL032746 HLG6817275 CEE2437	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2052 BOXES 1792 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1792 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) 260 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (260 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY)	24280,000 KG	
<p>FDA: 11082238084 HS CODE: 0805.40.00.00 / 0805.29.90.00 THERMOREGISTERS: EFQ241111901 - EFQ241111908 FREIGHT COLLECT *</p>			

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] **DRAFT**

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

Place and date of issue:
LIMA, PERU | **27. JUN. 2024**

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

Total Freight Prepaid: | **Total Freight Collect:** 2491.00 | **Total Freight:** 2491.00

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**

 RUC: 20506394369
 TELEFONOS Y FAX: (511)652-7646 /
 956789302
 **
 NIT (TAX NUMBER):
 0614-140721-104-3
 TLF: (503)2455-5825
 CTC: ALDO FLORES
 EMAIL:
 ALDO.TORRES
 @PARAMOUNTEXPORT.NET
 TEMPERATURE TO BE SET AT +5,0 C

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

SHIPPED ON BOARD, DATE : 27.JUN.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC TAYLOR VOYAGE: FA423R

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	192,00	CTR	1	USD		192,00
THC DESTINATION	250,00	CTR	1	USD		250,00
FUMIGATION DEST	5,00	CTR	1	USD		5,00
CLEANING CHARG.DES	6,00	CTR	1	USD		6,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2018,00