

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



Shipper:
FRUTICAL S.A.C.
AV. ANGAMOS OESTE 1071 OF 4,
MIRAFLORES, LIMA-PERU
RUC: 20601338522

Carrier's Reference: **12874645** | B/L-No.: **HLCULI3251022224** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
AGROINDUSTRIA LEGUMEX, S.A.
12 AVENIDA 6-15 ZONA 2 , SECTOR LAS
MAJADAS EL TEJAR, CHIMALTENANGO,
GUATEMALA
NIT: 4526275-6**

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGROINDUSTRIA LEGUMEX, S.A.
12 AVENIDA 6-15 ZONA 2 , SECTOR LAS
MAJADAS EL TEJAR, CHIMALTENANGO,
GUATEMALA
NIT: 4526275-6**

Consignee's Reference:
Place of Receipt:

Vessel(s): **SEASPAN BENEFACOR** | **Voyage-No.:** **2534W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PUERTO QUETZAL, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9330918 SEALS : 003PL039611 HLG9561598 0028622	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES 2400 BOXES WITH FROZEN BLUEBERRY, GRADE A 2400 CAJAS CON ARANDANO CONGELADO, GRADO A HS CODE: 0811.90.99.00 THERMOREGISTERS: PCMYNN07DMV-PCMYN07DHV FREIGHT PREPAID ** CONTACT: ISABEL SANTIZO / ISA AS XICAY EMAIL: JEFATURA.IMPORT-EXPORT @LEGUMEX.NET / ASISTENTE.IMPORT@LEGUMEX.NET TELEPHONE: 00-502-7963-0805 TEMPERATURE TO BE SET AT -18,0 C	25180,000 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
Total Freight Prepaid	3700.00				
Total Freight Collect	583.00				
Total Freight	4283.00				

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 | **28.OCT.2025**

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

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
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 2400 BOXES 25180,000
 KGM

CONSIGNEE'S NIT NUMBER : 45262756
 NOTIFY'S NIT NUMBER : 45262756

SHIPPED ON BOARD, DATE : 28.OCT.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BENEFACTOR VOYAGE: 2534W

FREIGHT PREPAID

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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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	166,00	CTR	1	USD	166,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	260,00	CTR	1	USD		260,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
SEALING CHARGE DES	7,00	CTR	1	USD		7,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	55,00	CTR	1	USD		55,00
EQUIPM.MAINTEN.FEE	58,00	CTR	1	USD		58,00
LUMPSUM				USD	3534,00	