

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: ANDES FRESH SOCIEDAD ANONIMA CERRADA - ANDES FRESH S.A.C. RUC: 20611550597 JR. LEON DE LA FUENTE 110 MAGDALENA DEL MAR, LIMA - PERU CTC: MARIA ANGELICA PADILLA													
Consignee (not negotiable unless consigned to order): TERRA TRADING S.A.S. CAR 46 90 17 OF 502 TO 1 ED DISTRITO 90 - BARRANQUILLA - COLOMBIA CTC: JULIETH LINERO NIT: 9 0 0 7 9 1 4 8 1 7*				Carrier's Reference: 98658850		B/L-No.: HLCULI3260912501		Page: 2 / 3					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): TERRA TRADING S.A.S. CAR 46 90 17 OF 502 TO 1 ED DISTRITO 90 - BARRANQUILLA - COLOMBIA CTC: JULIETH LINERO NIT: 9 0 0 7 9 1 4 8 1 7*				Export References:									
Vessel(s): TENO				Voyage-No.: 2631W		Forwarding Agent:							
Port of Loading: CALLAO				Consignee's Reference:									
Port of Discharge: BUENAVENTURA				Place of Receipt:									
Container Nos., Seal Nos.; Marks and Nos. TCLU 1372227 SEALS : HLK4674220 003PL046156				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) P.A. 080610.00.00 HS CODE: 080610 NET WEIGHT: 18696.00 KG THERMOGRAPHS: 2604271119 / 2604271158/VC8D0F55 FDA: 10127182270 FREIGHT COLLECT TEMPERATURE TO BE SET AT -0,5 C				Gross Weight: 20520,000 KGM		Measurement: 50,000 MTQ			
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]									
Total No. of Containers received by the Carrier: 1				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									
Charge				Rate		Basis		Wt/Vol/Val		P/C		Amount	
Total Freight Prepaid				Total Freight Collect				Total Freight					
				3097.00				3097.00					
LIMA, PERU 18.SEP.2026													
Freight payable at: DESTINATION						Number of original Bs/L: 3							
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)													

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B/L-No. HLCULI3260912501

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	2280 BOXES	20520,000 KGM	50,000 MTQ

CONSIGNEE'S NIT NUMBER : 900791481-7

SHIPPED ON BOARD, DATE : 18.SEP.2026

PORT OF LOADING: CALLAO

VESSEL NAME: TENO VOYAGE: 2631W

ALL CHARGES 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, 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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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	304,00	CTR	1	USD		304,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	125,00	CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00	CTR	1	USD		45,00
IMPORT SERVICE FEE	30,00	CTR	1	USD		30,00
LOCAL SUPPLEM.DEST	55,00	BIL	1	USD		55,00
EQUIPM.MAINTEN.FEE	50,00	CTR	1	USD		50,00
LUMPSUM				USD		2478,00