

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



Shipper:
INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,
(PISO 07), LIMA LIMA SAN ISIDRO-
PERU
RUC: 20555881801 *

Carrier's Reference: 62273551 | **B/L-No.:** HLCULI3240321171 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WESTFALIA FRUIT FRANCE
ZONE EURODELTA 5 BOULEVARD DU
DELTA BP 70103 94658 RUNGIS
CEDEX FRANCE
PH: 00 33 1 46 86 71 77 **

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FRESH CONNECTION NEDERLAND BV
TRONDHEIM 11-15, UNIT 2B3 2993 LE
BARENDRECHT THE NETHERLANDS
PH: 31-180-799400
EMAIL: OPERATIONS@FRESHCONNECTION.NL

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM ESTELLE | **Voyage-No.:** 4206N

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9642963 SEALS : 003PL032357 HLG6791692	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3840 BOXES 2640 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1200 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) HS CODE: 0804.40 THERMOREGISTERS: 7350157 - 7350159 FREIGHT COLLECT * PH: (511)-7083772 CTC: VANESA PERALTA TORRES EMAIL: VPERALTA@INCAVO.PE ** EMAIL: SEBASTIEN.SELLEM @WESTFALIAFRUIT.COM	24288,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Movement: FCL/FCL | **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

Place and date of issue:
LIMA, PERU | **26.MAR.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:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +5,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3840 BOXES	24288,000	KGM

SHIPPED ON BOARD, DATE : 26.MAR.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 4206N

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	94,00	CTR	1	USD		94,00
MARINEFUEL RECOVER	824,00	CTR	1	USD		824,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		4647,00