

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:	B/L-No.:	Page:
67278873	HLCULI3240424190	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK
THE NETHERLANDS
EOIR: NL006818134B01
PH: 00 31 180 695911 **

Forwarding Agent:
INFINIA OPERADOR LOG STICO S.A.
RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK
THE NETHERLANDS
EOIR: NL006818134B01
PH: 00 31 180 695911 **

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SANTOS EXPRESS	4210N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9644143 SEALS : HLG6800306 003PL032470	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4272 BOXES 3432 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) INCAVO 840 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) S/M HS CODE: 0804.40 THERMOREGISTERS: 7347765 - 7347772 FREIGHT PREPAID	24050,000 KGM	
<p>* TELEFONO: (511) -7083772 CONTACTO: VANESA PERALTA TORRES EMAIL: VPERALTA@INCAVO.PE</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:	Packages 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.

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.

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
LIMA, PERU **23.APR.2024**

Freight payable at:	Number of original Bs/L:
ORIGIN	3

Total Freight Prepaid	Total Freight Collect	Total Freight
5595.00		

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

**
 EMAIL:
 IMPORT@BAKKERBARENDRECHT.NL
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 4272 BOXES 24050,000
 KGM

SHIPPED ON BOARD, DATE : 23.APR.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4210N

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, 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
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	72,00	CTR	1	USD	72,00	
MARINEFUEL RECOVER	772,00	CTR	1	USD	772,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	4636,00	