

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: 63280502 | **B/L-No.:** HLCULI3240437077 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
WESTFALIA FRUIT GMBH
SCHAEFTLARNSTRABE 8 D-81371
MUENCHEN
EORI: DE-4124588
TELEF.: 49 89 720 14-188**

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
THE NETHERLANDS
EORI: NL8044.57.955
TELEF.: 31-180-799400***

Consignee's Reference:

Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS | **Voyage-No.:** 4212N

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 9643070 SEALS : HLG6801321 003PL032521	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) HS CODE: 0804.40 THERMOREGISTERS: 7348252 - 7350158 TEMPERATURE: 5.0 C FREIGHT COLLECT * TELEFONO: (511) -7083772 CONTACTO: VANESA PERALTA TORRES EMAIL: VPERALTA@INCAVO.PE ** EMAIL: IMPORT.DE@WESTFALIAFRUIT.COM	25080,000 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	
		6102.43		6102.43	

Place and date of issue:
LIMA, PERU | **08.MAY.2024**
Freight payable at: | **Number of original Bs/L:**
 | **1**
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@COOLCONTROL.NL
 TEMPERATURE TO BE SET AT +5,0 C

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

=====
 2400 BOXES
 =====
 25080,000
 KGM

SHIPPED ON BOARD, DATE : 08.MAY.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 4212N

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
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
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
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		4636,00