

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:
65271006	HLCULI3240303203	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**  
**TELEF.: 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**  
**TELEF.: 31-180-799400\*\*\***

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>CALLAO EXPRESS</b>	<b>4204N</b>

**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 9182976 SEALS : HLG6790895 003PL032314	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES 3960 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 600 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS)	23892,000 KGM	
<p>HS CODE: 0804.40                      THERMOREGISTERS: 7348506 - 7349567                      *                      TELEFONO: (511)-7083772                      CONTACTO:                      VANESA PERALTA TORRES                      EMAIL: VPERALTA@INCAVO.PE                      **                      EMAIL:                      SEBASTIEN.SELLEM</p>			

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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

**Movement:** **FCL/FCL**

**Currency:**

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** **12.MAR.2024**

**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
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@WESTFALIAFRUIT.COM  
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 EMAIL:  
 OPERATIONS@FRESHCONNECTION.NL  
 TEMPERATURE TO BE SET AT +5,0 C

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

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4560 BOXES	23892,000
	KGM

SHIPPED ON BOARD, DATE : 12.MAR.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 4204N

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, 183, 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