

## Shipper:

AGRICOLA DON RICARDO S.A.C.  
RUC: 20293718220  
CASERIO SANTA ROSA A-77, SAN JOSE  
DE LOS MOLINOS, ICA - PERU  
TLF: 372-9300  
CTC: FIORELLA BLENGERI\*



Carrier's Reference: 69984046 B/L-No.: HLCULI3241121481 Page: 2 / 3

## Export References:

## Consignee (not negotiable unless consigned to order):

AMT FRESH LTD.  
RILEY HOUSE, UNIT 6 FORLI STRADA  
ALWALTON HILL PETERBOROUGH PE7 3HH  
ENGLAND.  
EMAIL: AMTLOGISTICS@AMTFRESH.COM  
TLF: 017339 79700\*\*

## Forwarding Agent:

AGENCIA DE ADUANA TRANSOCEANIC S.A.  
(CALLAO)  
AV. SAENZ PENA 1426 BELLAVISTA

## Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KUEHNE + NAGEL LTD  
KN PERISHABLES HANDLING CENTRE  
(PHC) BUILDING 1235 EASTERN  
PERIMETER ROAD HATTON CROSS  
HEATHROW AIRPORT TW6 2SQ UK\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

4240N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LONDON GATEWAY PORT

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 6061538  
SEALS :  
HLG9477603  
012TR045661

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2200 BOXES  
WITH FRESH  
GRAPES IN 20 PALLETS  
2200 CAJAS CON UVA  
FRESCA EN 20 PALLETS  
P.A.: 0806.10.00.00  
HS CODE: 080610  
VENTILACION: CLOSED  
HUMEDAD: OFF  
THERMOGRAPHS:  
NJA8C017B0 / NCXCC3SZP4  
FDA: 11181615170  
FREIGHT PREPAID  
\*  
TLF: 971235826  
EMAIL: FBLENGERI@ADR.COM.PE  
\*\*  
EOR1 # : GB213940331001

## Gross Weight:

14900,000  
KGM

## Measurement:

## 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

## Movement:

FCL/FCL

## Currency:

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

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.

## Place and date of issue:

LIMA, PERU 19.NOV.2024

## Freight payable at:

ORIGIN

## Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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VAT # : 213 9403 31  
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 UK.LON.SEAPERISHABLEIMPORTS  
 @KUEHNE-NAGEL.COM  
 EORI NO: GB864440910000  
 VAT NO: GB864440910  
 TEMPERATURE TO BE SET AT -1,0 C

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

=====	=====
2200 BOXES	14900,000
	KGM

SHIPPED ON BOARD, DATE : 19.NOV.2024  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4240N

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, 140, 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.