

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: ANDES FRESH SOCIEDAD ANONIMA CERRADA - ANDES FRESH S.A.C. RUC: 20611550597 JR LEON DE LA FUENTE 110 MAGDALENA DEL MAR LIMA - PERU*									
Consignee (not negotiable unless consigned to order): TERRA TRADING S.A.S CAR 46 90 17 OF 502 TO 1 ED DISTRITO 90 - BARRAQUILLA - COLOMBIA CTC: JULIETH LINERO PHONE: 57 605 4019116**				Carrier's Reference: 59015061		B/L-No.: HLCULI3260715792		Page: 2 / 3	
				Export References:					
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): TERRA TRADING S.A.S CAR 46 90 17 OF 502 TO 1 ED DISTRITO 90 - BARRAQUILLA - COLOMBIA CTC: JULIETH LINERO PHONE: 57 605 4019116**				Forwarding Agent: .					
				Consignee's Reference:					
Vessel(s): SEASPAN BRAVO				Voyage-No.: 0103W		Place of Receipt:			
						Place of Delivery:			
Port of Loading: CALLAO									
Port of Discharge: BUENAVENTURA									
Container Nos., Seal Nos.; Marks and Nos.		Number and Kind of Packages, Description of Goods				Gross Weight:		Measurement:	
HLBU 6122171 SEALS : HLK4655023 003PL045066		1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES OF 10 KG WITH FRESH MANDARIN (2296 CAJAS DE 10 KG CON MANDARINA FRESCA) P.A.080529.90.00 HS CODE: 080529 NET WEIGHT: 22960.00 KG THERMOGRAPHS: FDA: 10127182270 FREIGHT COLLECT *INFO SHIPPER CTC: MARIA ANGELICA PADILLA PHONE: +51 965397373 **INFO CNEE & NTY EMAIL: INFO@TERRATRADING.COM.CO TEMPERATURE TO BE SET AT +5,0 C				24108,000 KGM		50,000 MTQ	
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:		1		Packages received by the Carrier:					
Movement:		FCL/FCL		Currency:		USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid		Total Freight Collect		Total Freight					
		3097.00		3097.00					
FOR ABOVE NAMED CARRIER						Number of original Bs/L:			
HAPAG-LLOYD PERU S.A.C. (AS AGENT)						3			

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*SLAC = Shipper's Load, Stow, Weight and Count

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2296 BOXES

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24108,000	50,000
KGM	MTQ

CONSIGNEE'S NIT NUMBER : 900791481-7

SHIPPED ON BOARD, DATE : 17.JUL.2026

PORT OF LOADING: CALLAO

VESSEL NAME: SEASPAN BRAVO VOYAGE: 0103W

ALL CHARGES 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, 100, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent

GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot

GATE IN, Impo empty handling, USD, 225, 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
MARINEFUEL RECOVER	304,00 CTR	1	USD		304,00
TMNL SECURITY DEST	10,00 CTR	1	USD		10,00
THC DESTINATION	125,00 CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00 CTR	1	USD		45,00
IMPORT SERVICE FEE	30,00 CTR	1	USD		30,00
LOCAL SUPPLEM.DEST	55,00 BIL	1	USD		55,00
EQUIPM.MAINTEN.FEE	50,00 CTR	1	USD		50,00
LUMPSUM			USD		2478,00