

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



**Shipper:**  
 INVERSIONES AGRICOLAS DE INNOVACION S.A.C  
 RUC: 20602849652  
 AV. CIRCUNVALACION DEL CLUB GOLF LOS INCAS 154, OFICINA 501, INT. 508. SANTIAGO DE SURCO\*

Carrier's Reference: **34536878** B/L-No.: **HLCULI3250940405** Page: **2 / 4**  
 Export References:

**Consignee** (not negotiable unless consigned to order):  
 FRUTAS FINAS NATURAL DE OCCIDENTE SA DE CV RFC FFN211014MQ2  
 CALLE 4 BODEGA 441, COLONIA MERCADO DE ABASTOS, GUADALAJARA, JALISCO, MEXICO, C.P. 44530\*\*

Forwarding Agent:

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
 FRUTAS FINAS NATURAL DE OCCIDENTE SA DE CV RFC FFN211014MQ2  
 CALLE 4 BODEGA 441, COLONIA MERCADO DE ABASTOS, GUADALAJARA, JALISCO, MEXICO, C.P. 44530\*\*

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **VANTAGE** **Voyage-No.:** **2533W**

Place of Delivery:

**Port of Loading:**  
**CALLAO**

**Port of Discharge:**  
**MANZANILLO, COL (MX)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6242156 SEALS : 003PL039516 HLG9554968 438553	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 1624 BOXES FRESH MANDARIN VARIETY MALVASIA (1624 CAJAS CON MANDARINA FRESCA VARIEDAD MALVASIA) 672 BOXES FRESH MANDARIN VARIETY W.MURCOTT (672 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) P.A 0805.29.00.00 FDA: 18186328820 HS CODE: 080529 TERMOGRAPHS: U1018619/U1018620  FREIGHT COLLECT  *INFO SHIPPER LIMA, PERU	24640,000 KG	

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

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 03.OCT.2025**

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

Total Freight Prepaid: Total Freight Collect: **4074.00** Total Freight: **4074.00**

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
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CTC: MELISSA SINDEY RAMOS BARRAGAN  
 TELF: 51994 364 337

**\*\*INFO CONSIGNEE AND NOTIFY**  
 TAX ID: FFN211014MQ2  
 CTC: KAREN ARAMBULA  
 TELF: 3334886480  
 KARAMBULA@DENATURAL.COM.MX  
 TEMPERATURE TO BE SET AT 0,0 C

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

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2296 BOXES	24640,000
	KG

SHIPPER'S TAX ID NUMBER : 20602849652  
 CONSIGNEE'S TAX ID NUMBER : FFN211014MQ2  
 NOTIFY1'S TAX ID NUMBER : FFN211014MQ2

SHIPPED ON BOARD, DATE : 03.OCT.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: VANTAGE VOYAGE: 2533W

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, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	930,00	CTR	1	USD		930,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	60,00	BIL	1	USD		60,00
ADDL SERV.FEE SEA	15,00	CTR	1	USD		15,00
LUMPSUM				USD		1855,00

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