

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



Shipper:
FARMERS CONNECTION SAC
KM 10 CARRETERA PITIPO-BATANGRANDE
RUC: 20607852465
CTC: EDUARDO CADENAS
TEL Y FAX: +34 645 71 63 15

Carrier's Reference: **14356286** | B/L-No.: **HLCULI3251107395** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
GREEN AND FRESH SAS
ENTREGA DIRECTA
NIT. 900.106.163-3
COMPLEJO LOGISTICO INDUSTRIAL DE
SIBERIA BOD 42, COTA, COLOMBIA
TEL +57 3134996512**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ASECOMEXT S.A.S.
NIT. 900.566.688-0
CARRERA 5A NO. 1-30 OF. 401 CENTRO
CODIGO POSTAL 764501
BUENAVENTURA - VALLE
ATTE: MARTHA MILENA MORENO P***

Consignee's Reference:
 Place of Receipt:

Vessel(s): **LEONIDAS Z** | **Voyage-No.:** **546N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9180130 SEALS : HLG9532548 004IF001216 H59525Z	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042653 / U1042656 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT "ON BEHALF OF CIA FRU&VER MADRID S.L" **MAIL: IMPORTACIONES@GREENANDFRESH.CO ***OPERACIONES@ASECOMEXT.COM.CO CELULAR NO. 3158246503 TEMPERATURE TO BE SET AT +0,5 C	15334,000 KGM	

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] **COPY**

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					4115.00
Total Freight					4115.00

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 | **10.NOV.2025**

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

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

MTD17312 (FB:;:;)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 1700 BOXES 15334,000
 KGM

CONSIGNEE'S NIT NUMBER : 900.106.163-3

SHIPPED ON BOARD, DATE : 10.NOV.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LEONIDAS Z VOYAGE: 546N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	180,00	CTR	1	USD		180,00
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		3620,00