Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:

PLANTACIONES DEL SOL SAC
RUC: 20550858461
AV. SANTA CRUZ NRO. 888
URB. RESIDENCIAL ,
MIRAFLORES-LIMA-PERU
CTC:LUIS JIMENES ZAPATA*

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
25136393	HLCULI3250426145	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

BRATZLER & CO. GMBH
AM GROSSMARKT 10
76137 KARLSRUHE GERMANY
VAT-NUMBER: NL 8237.75.318.B0
EORI: DE4068270
MR. ARNOLD PFEIFER**

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

SHYPPLE FRESH B.V.
VASTELAND 100 3011 BP
ROTTERDAM NETHERLANDS
EORI: NL851246370
FRESH@MILESTONEFRESH.NL
(+) 31106002503

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	517N

Place of Delivery:

Port of Loading:

PAITA, 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 9966730 SEALS : 004VA606345 HLG6825162	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 NET WEIGHT: 24,000.00 KG TERMOGRAPHS: 7671133 - 7671045 VENTILATION: CLOSED HUMIDITY: OFF LIVENTUS CO2: 8% - O2: 12% FREIGHT PREPAID * TEL: 074 - 233570 CEL: 954150922	27000,000 KGM	50,000 MTQ

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	

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

COPY

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 20.APR.2025

Freight payable at:	Number of original Bs/L:
ORIGIN	3

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

COPY COPY COPY COPY

B/L-No. HLCULI3250426145

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	**		
	MR. FOKKE NIEBOER		
	PFA@BRATZLER.COM		
	NIF@BRATZLER.COM		
	TEL. +49 1522 6571043		
	+31 6554 61900		
	FAX. +49 721 96185 99		
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2400 BOXES	27000,000 KGM	50,000 MTQ

SHIPPED ON BOARD, DATE : 20.APR.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IRENES REMEDY VOYAGE: 517N

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, 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 inhttps://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
EU EMISS.ALLOWANCE	156,00	CTR	1	USD	156,00	
MARINEFUEL RECOVER	712,00	CTR	1	USD	712,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR	30,00	
THC DESTINATION	370,00	CTR	1	EUR	370,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADMIN FEE DEST	65,00	BIL	1	EUR	65,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR	30,00	
LUMPSUM				USD	3937,00	
PREPAID EUR	495,00 *	USD	1,142422		565,50	
			PREPAID	USD	6600,00	
			TOTAL PREPAID	USD	7165,50	

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