

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



Shipper:
 PLANTACIONES DEL SOL SAC
 AV. SANTA CRUZ NRO. 888 URB.
 RESIDENCIAL LIMA - LIMA -
 MIRAFLORES.- PERU
 RUC: 20550858461*

Carrier's Reference: **27931928** | B/L-No.: **HLCULI3250647593** | Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
 BRATZLER & CO. GMBH
 AM GROSSMARKT 10 76137 KARLSRUHE
 GERMANY -
 VAT-NUMBER: NL8237.75.318.B01 /
 EORI: DE4068270**

Forwarding Agent:

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
 EMAIL: FRESH@MILESTONEFRESH.NL
 TELEFONO: (+) 31106002503

Consignee's Reference:
 Place of Receipt:

Vessel(s): AS CLAUDIA | **Voyage-No.:** 527N

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 9258407 SEALS : 004VA625572 HLG9515106	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3120 BOXES WITH FRESH AVOCADOS HASS VARIETY (3120 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 NET WEIGHT: 23,280.00 KG TERMOGRAPHS: 7759322 - 7759316 RFHC STARCOOL AC CO2: 6 % O: 4 % FREIGHT PREPAID *CTC: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922 **CTC: MR. ARNOLD PFEIFER / MR. FOKKE NIEBOER	26280,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **1** | Packages received by the Carrier:

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

Movement: FCL/FCL | **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
6799.73					6799.73

Place and date of issue:
LIMA, PERU | **30. JUN. 2025**
 Freight payable at: **ORIGIN** | Number of original Bs/L: **3**
 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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EMAIL: PFA@BRATZLER.COM/
 NIF@BRATZLER.COM
 TEL. +49 1522 6571043 /
 +31 6554 61900
 FAX. +49 721 96185 99
 TEMPERATURE TO BE SET AT +5,0 C

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

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3120 BOXES	26280,000
	KGM

SHIPPED ON BOARD, DATE : 30.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 527N

ALL CHARGES PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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
 GDCEI, 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 in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD	80,00	
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	3485,00	