

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



Carrier's Reference: B/L-No.: Page:
 29952165 HLCULI3250708913 2 / 4

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

Export References:
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): **Voyage-No.:**
 GEMLIK EXPRESS 528N

Place of Delivery:

Port of Loading:
 PAITA

Port of Discharge:
 ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6040962 SEALS : HLG9514982 004VA625575	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH AVOCADOS HASS VARIETY (4560 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 NET WEIGHT: 21,840.00 KG TERMOGRAPHS: 7759546 - 7759543 VENTILATION: CLOSED HUMIDITY: OFF RFHC EXTRAFRESH PLUS O2: 4% - CO2: 6% FREIGHT PREPAID *CTC: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922	24840,000 KGM	

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

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

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
6764.04					6764.04

Place and date of issue:
 LIMA, PERU 07.JUL.2025
Freight payable at: **Number of original Bs/L:**
 ORIGIN 3
 FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	**CTC: MR. ARNOLD PFEIFER / MR. FOKKE NIEBOER 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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4560 BOXES	24840,000
	KGM

SHIPPED ON BOARD, DATE : 07.JUL.2025
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 528N

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
 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 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	164,00	CTR	1	USD	164,00	
MARINEFUEL RECOVER	656,00	CTR	1	USD	656,00	
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	
LÜMPSUM				USD	3485,00	
PREPAID EUR	495,00	* USD		1,179876	584,04	
				PREPAID USD	6180,00	
					=====	
				TOTAL PREPAID USD	6764,04	

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