

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*

Carrier's Reference: **51089614** | B/L-No.: **HLCULI3250500842** | Page: **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.B01
 EORI: DE4068270
 MR. ARNOLD PFEIFER**

Forwarding Agent:
 Consignee's Reference:

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
 PHONE: (+) 31106002503

Place of Receipt:
 Place of Delivery:

Vessel(s): AS CLAUDIA | **Voyage-No.:** 519N

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 9834035 SEALS : HLG9514690 004VA625691	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4272 BOXES 3432 CARTONS BOXES WITH FRESH AVOCADO VARIETY HASS 840 PLASTIC BOXES WITH FRESH AVOCADO VARIETY HASS 3432 CAJAS CARTON CON PALTA FRESCA VARIEDAD HASS 840 CAJAS PLASTICO CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.00.00 HS CODE: 080440 NET WEIGHT: 22,128.00 KG TERMOGRAPHS: 7760352 - 7760339 VENTILATION: CLOSED HUMIDITY: OFF RFHC LIVENTUS CO2: 8% - O2: 12%	25128,000 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] **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
Total Freight Prepaid	7166.07				
Total Freight Collect					
Total Freight	7166.07				

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 | **05.MAY.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:;:;)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

FREIGHT PREPAID
 *TEL: 074 - 233570
 CELULAR: 954150922
 **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 +6,0 C

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

SHIPPED ON BOARD, DATE : 05.MAY.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CLAUDIA VOYAGE: 519N

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 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
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		1,143568	566,07	
				PREPAID USD	6600,00	
				TOTAL PREPAID USD	7166,07	