

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

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

Consignee (not negotiable unless consigned to order):
CAPESPAN NORTH AMERICA INC.
6700 COTE DE LIESSE, SUITE 301
SAINT LAURENT, QUEBEC CANADA H4T
2B5
CTC: HUMBERTO SALCEDO /
REMO LAPENNA**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CAPESPAN NORTH AMERICA INC.
6700 COTE DE LIESSE, SUITE 301
SAINT LAURENT, QUEBEC CANADA H4T
2B5
CTC: HUMBERTO SALCEDO
PHONE: 1-514) 739 9181***

Vessel(s): **EMMA A** **Voyage-No.:** **449N**

Port of Loading:
PAITA, PERU

Port of Discharge:
MONTREAL, QC, CANADA



Carrier's Reference: **60319555** **B/L-No.:** **HLCULI3241168705** **Page:** **2 / 4**

Export References:

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
20518254970

Consignee's Reference:

Place of Receipt:

Place of Delivery:
MONTREAL, QC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4742999 SEALS : 004VA542312 HLG6822435	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) HS CODE: 0806.10.00.00 NET WEIGHT: 13,940.00 KG THERMOREGISTERS: 7667255 // 7667285 SE EMBARCA 1,700 CAJAS DE UVA FRESCA EN 20 PALLETES CHEP B4840A FREIGHT PREPAID	16440,000 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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	4959.00				
Total Freight Collect	59.16				
Total Freight	5018.16				

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 **02.DEC.2024**

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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	*074 - 233570 954150922		
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****EMAIL:**
 TRANSPORTATION@CAPESPAN-NA.COM
 DANIELLEH@CAPESPAN-NA.COM
 CAN-MANIFEST@CAPESPAN-NA.COM
 PHONE: +1 (514) 652 1908
 FAX: 1-514-737-3676

*****EMAIL:**
 TRANSPORTATION@CAPESPAN-NA.COM
 DANIELLEH@CAPESPAN-NA.COM
 CAN-MANIFEST@CAPESPAN-NA.COM
 FAX: 1-514-737-3676
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	
1700 BOXES	

=====
16440,000
KGM

SHIPPED ON BOARD, DATE : 02.DEC.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 449N

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, 140, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, 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	50,00	CTR	1	USD	50,00	
MARINEFUEL RECOVER	332,00	CTR	1	USD	332,00	
DESTIN LANDFREIGHT	2310,00	CTR	1	USD	2310,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	27,16	CTR	1	USD		27,16
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD	2232,00	

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