

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



Shipper:
GOURMET BLUEBERRIES PERU SAC
RUC: 20601708427
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA - PERU
ATENCION:HERNANDOV@GOURMETPERU.NET
TEL / FAX 932132340

Carrier's Reference:	B/L-No.:	Page:
60643492	HLCULI3241029759	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
BYBLUE BV
RHIJNSPOOR 235 , CAPELLE AAN DEN
IJSSEL , 2901 LB - THE NETHERLANDS
ATENCION: HORACIO
EMAIL: SALES@BYBLUE.NU
TEL/FAX: +31103214230

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V. HONDERLAND
50 2676 LS-MAASDIJK
THE NETHERLANDS
CONTACT: SEAFREUGTH@LBP.NET

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CAPE CITIUS	442N

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 9452900 SEALS : HLG6825786 004VA542461	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES 3168 BOXES WITH BLUEBERRY FRESH ORGANIC 3168 CAJAS CON ARANDANO FRESCO ORGANICO 2112 BOXES WITH BLUEBERRY FRESH 2112 CAJAS CON ARANDANO FRESCO NET WEIGHT: 17,952.0 KG P.A.: 0810.40.00.00 THERMOGRAPHS: VC6JE8B8 - VC6JE8C8 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	20281,800 KGM	

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

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:	Packages received by the Carrier:
1	

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.

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

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

Place and date of issue:
LIMA, PERU **14.OCT.2024**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3898.00		

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
	=====	=====	
	5280 BOXES	20281,800	KGM

SHIPPED ON BOARD, DATE : 14.OCT.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE CITIUS VOYAGE: 442N

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, 133, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00 CTR	1	USD	62,00	
MARINEFUEL RECOVER	750,00 CTR	1	USD	750,00	
TEMP. PREMIUM SEA	1500,00 CTR	1	USD	1500,00	
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00 CTR	1	EUR		30,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
ADMIN FEE DEST	65,00 BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00 CTR	1	EUR		30,00
LUMPSUM			USD	1551,00	