

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

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

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

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
MAEIL: SEAFREUGTH@LBP.NET

Vessel(s): **MERSIN EXPRESS** **Voyage-No.:** **427N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9620007
SEALS :
HLG6776186
002AU227528

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2720 BOXES
WITH BLUEBERRY FRESH ORGANIC
2720 CAJAS CON ARANDANO
FRESCO ORGANICO
P.A.: 0810.40.00.00
TERMOGRAFOS: VB5K635F - VB5K62B8
NET WEIGHT: 9,248
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight: **10220,400**
Measurement: **KGM**

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

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2720 BOXES **10220,400**
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			Total Freight Collect		Total Freight
5471.00					

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

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 **01. JUL. 2024**

Freight payable at: **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

SHIPPED ON BOARD, DATE : 01.JUL.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 427N

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	64,00	CTR	1	USD	64,00	
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
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	3078,00	