

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



**Shipper:**  
**INDUSTRIAS AGRICOLAS S.R.L**  
**CALLE TACNA 540 OTR. CERCADO**  
**(FRENTE A LA PLAZA DE ARMAS) PIURA**  
**PIURA**  
**CONTACTO: RICARDO AUGUSTO QUIMPER**  
**TEL: (073) 325385**

Carrier's Reference:	B/L-No.:	Page:
63646524	HLCULI3241052156	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**KERO TRADING INC.**  
**DIRECCION: 3464 40 AVE. -**  
**MONTREAL, QC. H1A 3H4 - CANADA**  
**CONTACTO: JUAN CARLOS ZUNIGA**  
**TELEFONO: (514) 809-6863**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**KERO TRADING INC.**  
**DIRECCION: 3464 40 AVE. -**  
**MONTREAL, QC. H1A 3H4 - CANADA**  
**CONTACTO: JUAN CARLOS ZUNIGA**  
**TELEFONO: (514) 809-6863**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
AS CARELIA	446N

Place of Delivery:  
**MONTREAL, QC**

**Port of Loading:**  
**PAITA**

**Port of Discharge:**  
**HALIFAX, NS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2860876 SEALS : HLG6823094 004VA542366 MARKS & NOS:	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1028 BOXES CONTAINING PLANTAIN CHIPS SALTED 7.05 OZ BOX OF 24 UNITS / CHIFLES SALADOS 200G. CAJA X 24 UDS. PLANTAIN CHIPS SPICY 7.05 OZ BOX OF 24 UNITS / CHIFLES PICANTES 200 G. CAJA X 24 UDS. PLANTAIN CHIPS SWEET 7.05 OZ BOX OF 24 UNITS / CHIFLES DULCES 200 G. CAJA X 24 UDS. PLANTAIN CHIPS SALTED 17.64 OZ BOX OF 12 UNITS / CHIFLES SALADOS 500 G. CAJA X 12 UDS. PLANTAIN STRIPS SALTED 8.82 OZ BOX OF 12 UNITS / CHIFLE LARGO 250 G. CAJA X 12 UDS. TOASTED BROAD BEANS 3.53 OZ BOX	6240,000 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] **COPY**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

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

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** **11.NOV.2024**

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

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
<b>3733.76</b>		<b>3733.76</b>

MTD17312 (FB:1:1:1)

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Cont/Seals/Marks   Packages/Description of Goods   Weight   Measure
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                   OF 28 UNITS. / HABAS SALADAS 100
                   G. CAJA X 28 UDS.
                   P.A.: 2008,99,90,00
                   1904.10.00.00
    
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\*SLAC = Shipper's Load, Stow, Weight and Count

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1028 BOXES                               =====
                                           6240,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 11.NOV.2024  
 PORT OF LOADING: PAITA  
 VESSEL NAME: AS CARELIA VOYAGE: 446N

ALL CHARGES 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.

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
FUEL DEST. INLAND	106,00	CTR	1	USD	106,00	
THC ORIGIN	75,00	CTR	1	USD	75,00	
MARINEFUEL RECOVER	244,00	CTR	1	USD	244,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	12,00	CTR	1	USD	12,00	
DESTIN LANDFREIGHT	1220,00	CTR	1	CAD	1220,00	
CARBON TAX SURCH	12,00	CTR	1	USD	12,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD	20,00	
LUMPSUM				USD	2086,00	