

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Bill of Lading

Multimodal Transport or Port to Port Shipment

**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 RUC: 20550858461 AV. SANTA  
 CRUZ NRO. 888 URB. RESIDENCIAL LIMA  
 - LIMA - MIRAFLORES. PERU TEL: LUIS  
 JIMENES ZAPATA TEL: 074 - 233570  
 CEL: 954150922



**Carrier's Reference:** | **B/L-No.:** | **Page:**  
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**Consignee (not negotiable unless consigned to order):**  
 IG FRUIT/DIRECT SOURCE MARKETING  
 118 NORTH BEDFORD ROAD, SUITE 201  
 MOUNT KISCO, NEW YORK 10549  
 CTC: ALEXA ZHDAN - IMPORT MANAGER  
 EMAIL: ALEXA@DIRECTSOURCEMKTG.COM  
 TELF: (914) 241-4434 \*

**Export References:**

**Forwarding Agent:**  
 TRANSITARIO INTERNACIONAL  
 MULTIMODAL SAC  
 RUC 20252062077

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 J & K FRESH EAST  
 399 MARKET STREET SUITE 220  
 PHILADELPHIA, PA 19106  
 CTC: ANTHONY BARONE  
 EMAIL: ABARONE@JKFRESHEAST.COM /  
 DOCS@JKFRESHEAST.COM \*\*

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** IRENES REMEDY **Voyage-No.:** 445N

**Place of Delivery:**

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9700653 SEALS : HLG6827112 004VA553904 458926	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE 2160 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE P.A.: 0806.10.00.00 HS CODE: 080610 NET WEIGHT: 17,712.00 KG THERMOGRAPHS: 7587600 / 7587516 FREIGHT COLLECT  *FAX: (914) 241-4435 **TELF: (610) 994-5060 TEMPERATURE TO BE SET AT 0,0 C	20712,000 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] **COPY**

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

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.

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

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.

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

Place and date of issue:  
**LIMA, PERU** **04.NOV.2024**

Total Freight Prepaid Total Freight Collect Total Freight

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

Total Freight Prepaid **3948.00** Total Freight Collect **3948.00** Total Freight **3948.00**

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

Roxana Santa Cruz

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB;...)

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

SHIPPED ON BOARD, DATE : 04.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 445N

**FREIGHT COLLECT**

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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	332,00	CTR	1	USD		332,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	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		2232,00

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