

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

Shipper:
ECOSAC AGRICOLA S.A.C.
CAR. CHAPAIRA NRO. S-N CAS.
CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596

Consignee (not negotiable unless consigned to order):
AM FRESH UK LTD.
RILEY HOUSE, UNIT 6 FORLI STRADA
ALWALTON HILL PETERBOROUGH PE7 3HH
ENGLAND.TEL: 017339 79700
EMAIL:AMFLOGISTICS@AMFRESH.COM*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KUEHNE + NAGEL LTD
KN PERISHABLES HANDLING CENTRE
(PHC) BUILDING 1235 EASTERN
PERIMETER ROAD HATTON CROSS
HEATHROW AIRPORT TW6 2SQ UK**

Vessel(s): **MERSIN EXPRESS** **Voyage-No.:** **443N**

Port of Loading:
PAITA

Port of Discharge:
LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.
ALSO NOTIFY :

Number and Kind of Packages, Description of Goods
AM FRESH UK LTD.
RILEY HOUSE, UNIT 6 FORLI STRADA
ALWALTON HILL PETERBOROUGH PE7 3HH
ENGLAND.TEL:017339 79700
EMAIL:AMFLOGISTICS@AMFRESH.COM
EOR1#: GB213940331000
VAT # :GB213 9403 31

Gross Weight: **Measurement:**

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**

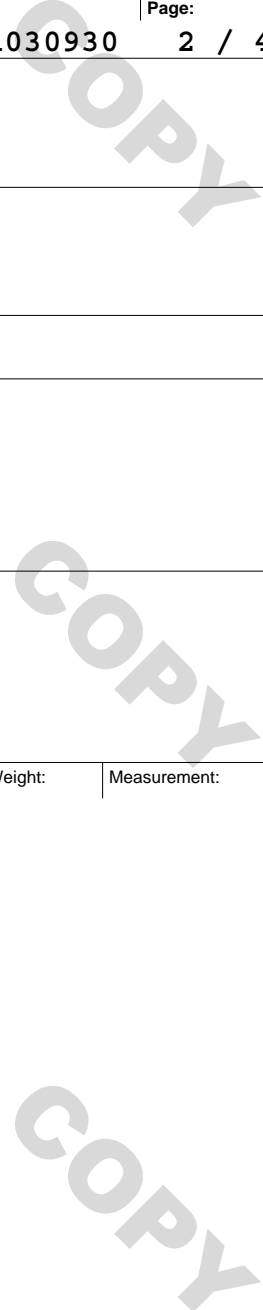
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. Place and date of issue: LIMA PERU 21.OCT.2024					
Total Freight Prepaid			Total Freight Collect		Total Freight
2886.00					

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.

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

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



[Signature]
 Roxana Santa Cruz

MTD17312 (FB...)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9529427	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2392 BOXES	13470,000	50,000
003PL034717	FRESH GRAPES	KGM	MTQ
HLG6825931	1 FCL		
002AQ036573	2392 BOXES OF FRESH GRAPES		
	VARIETY CRIMSON SEEDLESS		
	TR 01:NH8YN015NV		
	TR 02:NH8YN015KV		
	HTS CODE: 0806.10		
	FREIGHT PREPAID		
	TEMPERATURE: -1.0 C		
	VENTILATION: CLOSED		
	HUMIDITY: OFF		
	*EOR1 # : GB213940331000		
	VAT # :GB213 9403 31		
	**EMAIL:		
	UK.LON.SEAPERISHABLEIMPORTS@KUEHNE-		
	NAGEL.COM		
	EORI NO: GB864440910000 VAT NO:		
	GB864440910		
	TEMPERATURE TO BE SET AT -1,0 C		

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

=====	=====	=====
2392 BOXES	13470,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 21.OCT.2024
PORT OF LOADING: PAITA
VESSEL NAME: MERSIN EXPRESS VOYAGE: 443N

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE 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.


Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	750,00	CTR	1	USD	750,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	245,00	CTR	1	GBP		245,00
ADMIN FEE DEST	55,00	BIL	1	GBP		55,00
EQUIPM.MAINTEN.FEE	16,00	CTR	1	GBP		16,00
LUMPSUM				USD	2101,00	

COPY

COPY

COPY



Roxana Santa Cruz