Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

# Bill of Lading

Multimodal Transport or Port to Port Shipment

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

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

**Consignee** (not negotiable unless consigned to order):
ANTON DURBECK GMBH
HESSENRING 120 61348 BAD HOMBURG
V.D.H. GERMANY EORI DE2027577
CTC: MATHIAS D RBECK /
CARLO DURBECK
EMAIL: ARRIVALS@DUERBECK.COM *

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GOES HANDLINGCENTRE
INDUSTRIETERRAIN OUDENRIJN VELDZIGT
60 NL-3454 PW DE MEERN
NETHERLANDS NL854169003
CTC: CORA DE GOEIJ / STEF GOES
EMAIL: ARRIVALS@GOESHANDLING.NL **

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

**Port of Loading:**
PAITA, PERU

**Port of Discharge:**
ROTTERDAM, NETHERLANDS

Hapag-Lloyd

| Carrier's Reference: | B/L-No.: | Page: |
|---|---|---|
| 65647799 | HLCULI3241080445 | 2 / 3 |

**Export References:**

**Forwarding Agent:**
AXIS GLOBAL LOGISTICS S.A.C.
JR. HUANDOY NRO. 594 URB. MARANGA
SAN MIGUEL LIMA 15350 PERU

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---|---|
| HLBU 6098970<br>SEALS :<br>007AX029448<br>HLG6827070<br>019735 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>3744 BOXES<br>WITH FRESH GRAPE<br>VARIETY: SWEET GLOBE<br>ON 20 PALLETS<br>3744 CAJAS CON<br>UVA FRESCA<br>VARIEDAD: SWEET GLOBE<br>EN 20 PALLETS<br>P.A: 0806.10.00.00<br>TERMOREGISTROS:<br>7829142 // 7829685<br>NET WEIGHT: 16,848.00 KG<br>FREIGHT COLLECT<br><br>* TEL: 0049 6172 6806 111 /<br>118 / 216 / 211<br>FAX: 0049 6172 6806 100<br>** TEL: | 19848,000<br>KGM | |

Shipper's declared Value [see clause 7(2) and 7(3)]

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

| Movement: | Currency: |
|---|---|
| FCL/FCL | USD |

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|---|---|---|
| | | |

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.

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 | 04.NOV.2024 |
|---|---|

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

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

Roxana Santa Cruz

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MTD17312 (FB; ; ; )

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|---|---|---|
| | 0031 88 325 1527 / 1525<br>TEMPERATURE TO BE SET AT 0,0 C | | |

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

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 inhttps://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 |
| TMNL SECURITY DEST | 30,00 | CTR | 1 | EUR | | 30,00 |
| THC DESTINATION | 345,00 | CTR | 1 | EUR | | 345,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| ADMIN FEE DEST | 65,00 | BIL | 1 | EUR | | 65,00 |
| EQUIPM.MAINTEN.FEE | 30,00 | CTR | 1 | EUR | | 30,00 |
| LUMPSUM | | | | USD | | 2101,00 |

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