

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

Shipper:
FARMERS CONNECTION SAC
RUC: 20607852465
KM 10 CARRETERA PITIPO-BATANGRANDE
CNT: EDUARDO CARDENAS
TELF:+34 645 71 63 15

Consignee (not negotiable unless consigned to order):
GREEN AND FRESH SAS
NIT. 900.106.163-3
DIRECCION: COMPLEJO LOG STICO
INDUSTRIAL DE SIBERIA BOD 42, COTA,
COLOMBIA TEL +57 3134996512
MAIL: IMPORTACIONES@GREENANDFRESH.CO

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ASECOMEXT S.A.S.
ATTE: MARTHA MILENA MORENO P
CARRERA 5 NO. 1-30 OF. 401 CENTRO
C DIGO POSTAL 764501
CELULAR NO. 3158246503
BUENAVENTURA - VALLE

Vessel(s): **EMMA A** **Voyage-No.:** **449N**

Port of Loading:
PAITA, PERU

Port of Discharge:
CARTAGENA, COLOMBIA

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

Number and Kind of Packages, Description of Goods
ASECOMEXT S.A.S.
ATTE: MARTHA MILENA MORENO P
CARRERA 5 NO. 1-30 OF. 401 CENTRO
C DIGO POSTAL 764501
CELULAR NO. 3158246503
BUENAVENTURA - VALLE

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]		
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	
		4455.00		4455.00	



Carrier's Reference: 65986099 **B/L-No.:** HLCULI3241169595 **Page:** 2 / 4

Export References:

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA
AV. MELITON CARBAJAL MZ.G LT 15

Consignee's Reference:

Place of Receipt:

Place of Delivery:

DRAFT

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 **29.NOV.2024**

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

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

MTD17312 (FB:;:;:)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9043883 SEALS : 003SF063338 HLG6822299	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES FRESH GRAPES GREEN SEEDLESS VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00	16236,000 KGM	40,000 MTQ

VENTILATION: CLOSED
 HUMIDITY: OFF
 TR: 5034131907 - 5034131908
 FREIGHT COLLECT
 "ON BEHALF OF CIA
 FRU&VER MADRID S.L"
 TEMPERATURE TO BE SET AT 0,0 C

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

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1800 BOXES	16236,000 KGM	40,000 MTQ

CONSIGNEE'S NIT NUMBER : 900.106.163-3

SHIPPED ON BOARD, DATE : 02.DEC.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 449N

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, 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 COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	188,00	CTR	1	USD		188,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	110,00	CTR	1	USD		110,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		3812,00

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