

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

**Shipper:**  
 PLANTACIONES DEL SOL SAC  
 RUC: 20550858461  
 AV. SANTA CRUZ NRO. 888 URB.  
 RESIDENCIAL LIMA - LIMA -  
 MIRAFLORES. - PERU  
 ATTE: LUIS JIMENES ZAPATA \*

**Consignee (not negotiable unless consigned to order):**  
 SUN FRESH INTERNATIONAL, LLC  
 625 N. AKERS ST VISALIA, CA 93291  
 USA  
 PH: (559) 734-5550  
 FAX: (559) 734-5571

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 J & K FRESH EAST  
 A DIVISION OF 721 LOGISTICS LLC  
 399 MARKET STREET, SUITE 220  
 PHILADELPHIA, PA 19106 USA  
 PH: (610) 994-5060  
 FAX: (610) 362-1201

**Vessel(s):** AS CLAUDIA **Voyage-No.:** 447N

**Port of Loading:**  
 PAITA, PERU

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

**Container Nos., Seal Nos.; Marks and Nos.**  
 HLBU 9628712  
 SEALS :  
 004VA590238  
 HLG6822318  
 H07619P  
 372942

**Number and Kind of Packages, Description of Goods**  
 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:  
 7590427 / 7590403  
 FREIGHT COLLECT

\* TEL: 074 - 233570  
 CEL: 954150922  
 TEMPERATURE TO BE SET AT 0,0 C

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



**Carrier's Reference:** 68317515 **B/L-No.:** HLCULI3241134687 **Page:** 2 / 3

**Export References:**

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

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

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
Total Freight Prepaid					
					3948.00
Total Freight Collect					
					3948.00
Total Freight					
					3948.00

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.

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 18.NOV.2024

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2160 BOXES	===== 20712,000	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

**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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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