

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

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
EOR1 #:GB213940331000*

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): **GEMLIK EXPRESS** **Voyage-No.:** **440N**

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**

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
<p>FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)</p>					
Total Freight Prepaid		Total Freight Collect		Total Freight	
2511.00					

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 **30.SEP.2024**

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

Total Freight Prepaid: **2511.00**

Total Freight Collect: **0.00** Total Freight: **2511.00**



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MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 6043642	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2392 BOXES	12310,000	
HLG6823954	FRESH GRAPES		KGM
003SF061207	1 FCL		
002AQ038288	2392 BOXES OF FRESH GRAPES		
	VARIETY SABLE SEEDLESS		
	TR 01: NG1YN0257V		
	TR 02: NG1YN025AV		
	HTS CODE: 0806.10		
	FREIGHT PREPAID		
	VENTILATION: CLOSED		
	HUMIDITY: OFF		
	*		
	VAT # :GB213 9403 31		
	**		
	EMAIL:		
	UK.LON.SEAPERISHABLEIMPORTS@KUEHNEN		
	AGEL.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	12310,000
	KGM

SHIPPED ON BOARD, DATE : 30.SEP.2024
 PORT OF LOADING: PAITA
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 440N

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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	794,00	CTR	1	USD	794,00	
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	1682,00	

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