

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

Carrier's Reference: **68978064** B/L-No.: **HLCULI3241030890** Page: **2 / 4**

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 *

Export References:

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.

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 **

Consignee's Reference:

Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	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 ***		

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] **DRAFT**

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

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 **21.OCT.2024**

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

Total Freight Prepaid: **2886.00** Total Freight Collect: Total Freight:

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

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CAIU 5650649	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2392 BOXES	14850,000	
003SF060246	FRESH GRAPES		KGM
HLG6825798	1 FCL		
002AQ037802	2392 BOXES OF FRESH GRAPES		
	VARIETY SUGRATHIRTYFIVE		
	TR 01: NH8YN00BFV		
	TR 02: NH8YN00BEV		
	HTS CODE: 0806.10		
	FREIGHT PREPAID		

VENTILATION: CLOSED
HUMIDITY: OFF

(*)
VAT # :GB213 9403 31
(**)
EMAIL:
UK.LON.SEAPERISHABLEIMPORTS@
KUEHNE-NAGEL.COM
EORI NO: GB864440910000
VAT NO: GB864440910
(***)
VAT # :GB213 9403 31
TEMPERATURE TO BE SET AT -1,0 C

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

=====	=====
2392 BOXES	14850,000
	KGM

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

FREIGHT PREPAID

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
GDCEI, 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	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	

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