

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



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

Carrier's Reference:	B/L-No.:	Page:
91416690	HLCULI32511RBVC6	2 / 4
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**DEL MONTE FRESH PRODUCE N.A., Inc.**  
**241 Sevilla Avenue Coral Gables,**  
**FL 33134**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**J & K FRESH EAST**  
**(DIVISION OF 721 LOGISTIC LLC)**  
**399 MARKET STREET, SUITE 220**  
**PHILADELPHIA, PA 19106**  
**PHONE: 610-994-5087**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
<b>MERSIN EXPRESS</b>	<b>547N</b>

Place of Delivery:

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**PHILADELPHIA, PA**

Container Nos., Seal Nos.; Marks and Nos. <b>ALSO NOTIFY :</b>	Number and Kind of Packages, Description of Goods <b>DEL MONTE INTERNATIONAL GMBH</b> <b>Dammstrasse 19, CH-6300 Zug -</b> <b>Switzerland</b>	Gross Weight:	Measurement:
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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:			Packages received by the Carrier:			<b>COPY</b>					
1			1			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.					
Movement:			Currency:			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.					
<b>FCL/FCL</b>			<b>USD</b>			Place and date of issue:					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	<b>LIMA, PERU</b> <b>17.NOV.2025</b>					
Total Freight Prepaid						Freight payable at:					
5380.00						<b>ORIGIN</b>					
Total Freight Collect						Number of original Bs/L:					
286.19						3					
Total Freight						FOR ABOVE NAMED CARRIER					
5666.19						HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 6272823 SEALS : HLG9532573 004IF001273 538415	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES JACK'S SALUTE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD JACK'S SALUTE)	20712,000	KGM

P.A.: 0806.10.00.00  
 HS CODE: 0806.10  
 NET WEIGHT: 17,712.00 KG  
 TR: 8184994 - 8184472

VENTILATION: CLOSED  
 HUMIDITY: OFF  
 COLD TREATMENT

FREIGHT PREPAID  
 TEMPERATURE TO BE SET AT 0,0 C

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

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2160 BOXES	20712,000
	KGM

SHIPPED ON BOARD, DATE : 17.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

Destination Port Charge Collect  
 Sea Freight Prepaid  
 Origin Port Charge 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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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	300,00	CTR	1	USD	300,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
USDA MONITORING CT	244,19	CTR	1	USD		244,19
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	3690,00	

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