

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



**Shipper:**  
**FARMERS CONNECTION SAC**  
**KM 10 CARRETERA PITIPO-BATANGRANDE**  
**RUC: 20607852465**  
**CTC: EDUARDO CADENAS**  
**TEL Y FAX: +34 645 71 63 15**

Carrier's Reference:	B/L-No.:	Page:
92395723	HLCULI3251115604	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**GREEN AND FRESH S.A.S.**  
**ENTREGA DIRECTA**  
**CENTRO LOGISTICO INDUSTRIAL SIBERIA**  
**BG 42 CUNDINAMARCA COTA COLOMBIA**  
**NIT. 900.106.163-3**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**GREEN AND FRESH S.A.S.**  
**CENTRO LOGISTICO INDUSTRIAL SIBERIA**  
**BG 42 CUNDINAMARCA COTA COLOMBIA**  
**NIT. 900.106.163-3**  
**TELEFONO: 57 3134996512 /**  
**57 1 2656096**

Consignee's Reference:

Place of Receipt:

**Vessel(s):** **MERSIN EXPRESS** **Voyage-No.:** **547N**

Place of Delivery:

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

**Port of Discharge:**  
**BUENAVENTURA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CXRU 1066538 SEALS : HLG9533539 004IF000753	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SUGRAONE (SUPERIOR SEEDLEESS) VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD SUGRAONE (SUPERIOR SEEDLEESS)) HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042775 - U1042770 NET WEIGHT: 14,760.00 KG "ON BEHALF OF CIA FRU&VER MADRID S.L" VENTILATION: 10 CBM HUMIDITY: OFF FREIGHT COLLECT TEMPERATURE TO BE SET AT +0,5 C	16236,000 KGM	

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:	Packages received by the Carrier:
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.

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.

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

Place and date of issue:  
**LIMA, PERU** **24.NOV.2025**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>4030.00</b>		<b>4030.00</b>

Freight payable at: **DESTINATION** 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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1800 BOXES	16236,000	KGM

CONSIGNEE'S NIT NUMBER : 900106163-3  
 SHIPPED ON BOARD, DATE : 24.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

**ALL CHARGES 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, 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.

**FREIGHT COLLECT**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	180,00 CTR	1	USD		180,00
TMNL SECURITY DEST	10,00 CTR	1	USD		10,00
THC DESTINATION	125,00 CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00 CTR	1	USD		45,00
EQUIPM.MAINTEN.FEE	50,00 CTR	1	USD		50,00
LUMPSUM			USD		3620,00