

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

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


Consignee (not negotiable unless consigned to order):
 BRATZLER & CO. GMBH
 AM GROSSMARKT 10 76137 KARLSRUHE
 GERMANY -
 VAT-NUMBER: NL8237.75.318.B01 /
 EORI: DE4068270**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 SHYPPLE FRESH B.V.
 VASTELAND 100 3011 BP ROTTERDAM
 NETHERLANDS / EORI: NL851246370
 EMAIL: FRESH@MILESTONEFRESH.NL
 TELEFONO: (+) 31106002503

Vessel(s): IZMIT EXPRESS **Voyage-No.:** 524N

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS



Carrier's Reference:	B/L-No.:	Page:
94073853	HLCULI3250609527	2 / 4
Export References:		
Forwarding Agent:		
.		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6031220 SEALS : HLG9493891 004VA625625	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES 4224 CARTONS BOXES WITH FRESH AVOCADO VARIETY HASS 480 PLASTIC BOXES WITH FRESH AVOCADO VARIETY HASS 4224 CAJAS CARTON CON PALTA FRESCA VARIEDAD HASS 480 CAJAS PLASTICO CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.00.00 HS CODE: 080440 NET WEIGHT: 21,696.00 KG TERMOGRAPHS: 7759397 - 7759402 VENTILATION: CLOSED HUMIDITY: OFF RFHC EXTRA FRESH CA O2: 4% - CO2: 6%	24696,000 KGM	

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					
7249.40					
Total Freight Collect					
Total Freight					
7249.40					

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, PERU **09. JUN. 2025**

Freight payable at: **ORIGIN** Number of original Bs/L: **6**

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
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 FREIGHT PREPAID
 *CTC: LUIS JIMENES ZAPATA
 TELEFONO: 074 - 233570
 CELULAR: 954150922
 **CTC: MR. ARNOLD PFEIFER /
 MR. FOKKE NIEBOER
 EMAIL: PFA@BRATZLER.COM/
 NIF@BRATZLER.COM
 TEL. +49 1522 6571043 /
 +31 6554 61900
 FAX. +49 721 96185 99
 TEMPERATURE TO BE SET AT +6,0 C

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

SHIPPED ON BOARD, DATE : 09.JUN.2025
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IZMIT EXPRESS VOYAGE: 524N

ALL CHARGES PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
EU EMISS.ALLOWANCE	156,00	CTR	1	USD	156,00	
MARINEFUEL RECOVER	712,00	CTR	1	USD	712,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR	30,00	
THC DESTINATION	370,00	CTR	1	EUR	370,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADMIN FEE DEST	65,00	BIL	1	EUR	65,00	
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR	30,00	
LUMPSUM				USD	3937,00	
PREPAID EUR	495,00	* USD		1,150297	569,40	
				PREPAID USD	6680,00	
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				TOTAL PREPAID USD	7249,40	

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