

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: **94498062** | B/L-No.: **HLCULI3251135589** | Page: **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:  
 Consignee's Reference:

**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**

Place of Receipt:  
 Place of Delivery:

**Vessel(s):** **ODYSSEUS** | **Voyage-No.:** **549N**

**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:
DAYU 6721764 SEALS : HLG9533877 004IF000048	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) HS CODE: 0806.10.00.00 THERMOREGISTERS: U1049843 / U1049842 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	

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

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:			1		Packages received by the Carrier:				
Movement: <b>FCL/FCL</b>					Currency: <b>USD</b>				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount				
Total Freight Prepaid			4030.00		Total Freight Collect			4030.00	

**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** | **01.DEC.2025**  
 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
	=====	=====	
	1800 BOXES	16236,000	KGM

CONSIGNEE'S NIT NUMBER : 900106163-3

SHIPPED ON BOARD, DATE : 01.DEC.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ODYSSEUS VOYAGE: 549N

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.

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