

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



Carrier's Reference:	B/L-No.:	Page:
60981137	HLCULI3241080160	2 / 3

Consignee (not negotiable unless consigned to order):
 HILLFRESH INTERNATIONAL
 PESETASTRAAT 5B 2991 XT BARENDRECHT
 BARENDRECHT / EORI: NL802236790
 CTC: ARTJAN DE WINTER
 EMAIL: EXPEDITIE@HILLFRESH.EU /
 E ARTJAN@HILLFRESH.EU**

Export References:

Forwarding Agent:
 INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 KIVITS-GOES HANDLING B.V.
 HANDELSCENTRUM ZHZ 40B 2991 LD
 BARENDRECHT
 EMAIL: BARENDRECHT@GOESHANDLING.NL
 PHONE: 088-3251550

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Vessel(s): IRENES REMEDY
Voyage-No.: 445N

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9909509 SEAL: 004VA542188 MARKS & NOS: SEAL CM197092	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES 2392 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE)	14960,000 KGM	
P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 11,960.00 KG TERMOGRAPHS: 7340139 - 7340220 FREIGHT COLLECT			

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:

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: FCL/FCL
Currency: USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
ROTTERDAM, NETHER 04.NOV.2024

Freight payable at: **DESTINATION**
 Number of original Bs/L:

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

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

MTD17312 (FB; ; ; ;)

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Cont/Seals/Marks  Packages/Description of Goods  Weight  Measure
*TEL: 074 - 233570
CEL: 954150922

**PHONE: 0180-898024 //
06-57335436
TEMPERATURE TO BE SET AT 0,0 C

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

=====
2392 BOXES                               =====
                                           14960,000
                                           KGM
    
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SHIPPED ON BOARD, DATE : 04.NOV.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 445N

FREIGHT 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, 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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
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		2101,00