

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



Shipper:
FARMERS CONNECTION SAC
RUC: 20607852465
AV. LA ENCALADA NRO 1090. INT 401.
CC. MONTERRICO. SANTIAGO DE
SURCO-LIMA CTC: CARLOS RODRIGUEZ
AZCURRA TELEFONO Y FAX: 955060666

Carrier's Reference:	B/L-No.:	Page:
64588722	HLCULI3231201500	2 / 3
Export References:		

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

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREEN AND FRESH S.A.S.
NIT: 900.106.163-3
CENTRO LOGISTICO INDUSTRIAL DE
SIBERIA, COTA- CUNDINAMARCA
ENTREGA DIRECTA

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
IRENES REMEDY	348N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
CARTAGENA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
SEGU 9145323 SEALS : 003PL029660 HLG6742637	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES FRESH GRAPES VARIETY GREEN SEEDLESS UVAS FRESCAS VARIEDAD GREEN SEEDLESS TR 1: 5034106356 TR 2: 5034113930 P.A.: 0806.10.00.00 NET WEIGHT: 14,760 KGS FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	17260,000 KGM	
	=====	=====	
	1800 BOXES	17260,000 KGM	

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

CONSIGNEE'S NIT NUMBER : 900.106.163-3

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:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
			P/C Amount
Total Freight Prepaid		Total Freight Collect	
		3273.00	
Total Freight		3273.00	

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 04.DEC.2023

Freight payable at: 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

SHIPPED ON BOARD, DATE : 04.DEC.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 348N

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, 183, 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	182,00	CTR	1	USD		182,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	110,00	CTR	1	USD		110,00
LIFT ON/OFF DESTIN	40,00	CTR	1	USD		40,00
IMPORT SERVICE FEE	28,00	CTR	1	USD		28,00
LOCAL SUPPLEM.DEST	50,00	BIL	1	USD		50,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		2818,00