

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FB: : : :)

Shipper: AGROINCA PRODUCTOS PERUANOS DE EXPORTACION S.A. RUC: 20327739230 CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA CTC:ANA ROSA PORTUGAL*											
Consignee (not negotiable unless consigned to order): ORIGIN FRUIT DIRECT B.V. ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM PHONE: +31 (0) 88 244 9300				Carrier's Reference: 60215365		B/L-No.: HLCULI3230310368		Page: 2 / 3			
				Export References:							
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): LINEAGE FREIGHT FORWARDING EUROPE B.V. ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM*				Forwarding Agent: .							
				Consignee's Reference:							
Vessel(s): CMA CGM CARL ANTOINE				Voyage-No.: 3205N				Place of Receipt:			
								Place of Delivery:			
Port of Loading: CALLAO											
Port of Discharge: ROTTERDAM											
Container Nos., Seal Nos., Marks and Nos. HLBU 9247737 SEALS : HLG2622771 003PL027558				Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4128 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL) HS CODE:0810.90.00.00 TR:6749822 / 6749784 FREIGHT COLLECT SHIPPER* TELF Y FAX:51-54-226256, 994 233 180 EMAIL:APORTUGAL@AGROINCA.COM NOTIFY* PHONE: +31 (0) 10 283 3131 KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOER. NL TEMPERATURE TO BE SET AT +6,0 C 4128 BOXES TEMPERATURE TO BE SET AT +6,0 C				Gross Weight: 20990,000 KGM		Measurement: 50,000 MTQ	
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:							
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount	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 14.MAR.2023 Freight payable at: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Total Freight Prepaid		Total Freight Collect		Total Freight							

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B/L-No. HLCULI3230310368

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	4128 BOXES	20990,000	50,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 14.MAR.2023

PORT OF LOADING: CALLAO

VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 3205N