

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



Shipper:
UVICA S.A.C.
CALLE COLINA 113, DPTO 402,
BARRANCO, LIMA - PERU
PHONE: 511 4137928

Carrier's Reference:	B/L-No.:	Page:
83001786	HLCULI3190202274	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
MILES IMPORT S.A.S.
5 RUE DE LA CORDERIE CENTRA
310 94586 RUNGIS CEDEX
TEL: +33.1.41.80.10.10,
CONTACT: MR GUY LESVENAN

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
R&M RIDDERKERK (OFFICE)
HANDELSWEG 120 2988
DC RIDDERKERK
THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM TANYA** **Voyage-No.:** **8152N**

Place of Delivery:

Port of Loading:
CALLAO, 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 9019969 SEALS : 003PL005484 HLD6692752 003SF003516	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4344 BOXES WITH FRESH POMEGRANATES 4344 CAJAS CON GRANADAS FRESCAS HS CODE: 0810.90.90.00 THERMOREGISTERS: 200000005134 / 200000005114	18240,000 KGM	
	FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4344 BOXES	18240,000 KGM	

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:			1		
Movement: FCL/FCL						Currency: USD					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
MFR	720,00	CTR		1	C						
TSD	15,00	CTR		1	C						
THD	305,00	CTR		1	C						
RLB	15,00	CTR		1	C						
ADD	37,50	BIL		1	C						
LUMPSUM					C						

DRAFT

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 **06.FEB.2019**

Freight payable at: **DESTINATION** Number of original Bs/L: **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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MTD17312 (FB:1:1:1)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 06.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM TANYA VOYAGE: 8152N

FREIGHT COLLECT

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