

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



Shipper:
 INTERNATIONAL REALTY PROPERTY
 MANAGEMENT SAC
 AV. CIRCUNVALACION CLUB GOLF DE LOS
 INKAS 154 OFICINA 803 SANTIAGO DE
 SURCO - LIMA
 RUC: 20601152968 *

Carrier's Reference: **83252076** | B/L-No.: **HLCULI3190325441** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 R.H. MEJIA & CO., SRL
 RNC 101-62643-7
 AV. JOSE CONTRERAS #66 ZONA
 UNIVERSITARIA, SANTO DOMINGO,
 REPUBLICA DOMINICANA
 CONTACT: RAMON MEJIA **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 R.H. MEJIA & CO., SRL
 RNC 101-62643-7
 AV. JOSE CONTRERAS #66 ZONA
 UNIVERSITARIA, SANTO DOMINGO,
 REPUBLICA DOMINICANA
 CONTACT: RAMON MEJIA **

Consignee's Reference:
 Place of Receipt:

Vessel(s): CALLAO EXPRESS | **Voyage-No.:** 9107N

Place of Delivery:

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CPSU 5166759 SEALS : HLD6689372 003PL006467	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES WITH LEMON TAHITI HS CODE: 0805.50.22.00 THERMOREGISTERS: 240000001828 / 240000001808 FREIGHT PREPAID * GISSELLA ORRILLO PHONE: 983211701 ** PHONE: 809-532-5061 TEMPERATURE TO BE SET AT +8,0 C	27000,000 KGM	
	=====	=====	
	1400 BOXES	27000,000 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:			1		
Movement: FCL/FCL						Currency: USD					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
MFR	220,00	CTR		1 P	220,00						
TSD	4,50	CTR		1 C	4,50						
THD	170,00	CTR		1 C	170,00						
LUMP SUM				P	3580,00						
Total Freight Prepaid			3800.00			Total Freight Collect			174.50		
						Total Freight			3974.50		

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 26.MAR.2019**
 Freight payable at: **ORIGIN** | 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

CONSIGNEE'S TAX ID NUMBER : 101626437
NOTIFY1'S TAX ID NUMBER : 101626437

SHIPPED ON BOARD, DATE : 26.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 9107N

FREIGHT PREPAID

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