

Shipper:
FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
(COSTADO DE DESMONTADORA CONDOR)
ICA - PISCO - SAN CLEMENTE PERU



Carrier's Reference: **85084626** B/L-No.: **HLCULI3200137739** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
FRUITFACTOR B.V.
KOOPLIEDENWEG 3 299 1 LN
BARENDRECHT THE NETHERLANDS
EORI: NL853604915
PH: +31 180783900
FX: +31 180783915 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FRUITFACTOR B.V.
KOOPLIEDENWEG 3 299 1 LN
BARENDRECHT THE NETHERLANDS
EORI: NL853604915
PH: +31 180783900
FX: +31 180783915 *

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM JEAN GABRIEL** Voyage-No.: **9151N**

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:
LNXU 8459660	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	20520,000	
SEALS :	2,280.00 CAJAS PLASTICAS DE 8.2	KGM	
003PL011710	KGS UVA FRESCA RED GLOBE / PLASTIC		
HLD9036555	BOXES 8.2 KGS RED GLOBE FRESH		
	GRAPES - 20 PALLETS		
	HS CODE: 0806.10.00.00		
	THERMOREGISTERS:		
	260000105498 / 260000105519		
	FREIGHT COLLECT		
	*PAUL@FRUITFACTOR.NL		
	TEMPERATURE TO BE SET AT -0,5 C		
	*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]

DRAFT

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
MFR	736,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 **28.JAN.2020**

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 28.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9151N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT