

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



Shipper:
FUNDO SAN MIGUEL S.A.
RUC 20452630886
AV. LOS LIBERTADORES KM. 06
(COSTADO DE DESMONTADORA CONDOR)
ICA - PISCO - SAN CLEMENTE PERU
CONTACTO: SRA. ROCIO CESPEDES

Carrier's Reference: 85140171 | **B/L-No.:** HLCULI3200200191 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
DIPERSEA S DE R.L.
REGISTRO FISCAL: 05019019142339
BO. MEDINA CONCEPCION 4 Y 5 CALLE;
5 AVENIDA SAN PEDRO SULA,
HONDURAS **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
DIPERSEA S DE R.L.
REGISTRO FISCAL: 05019019142339
BO. MEDINA CONCEPCION 4 Y 5 CALLE;
5 AVENIDA SAN PEDRO SULA,
HONDURAS **

Consignee's Reference:
Place of Receipt:

Vessel(s): CALLAO EXPRESS | **Voyage-No.:** 9152N

Place of Delivery: SAN PEDRO SULA

Port of Loading: CALLAO, PERU

Port of Discharge: PUERTO CORTES, HONDURAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CPSU 5143877 SEALS : HLD9050151 003PL011844 783588	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS	20520,000 KGM	
<p>HS CODE: 0806.10.00.00 THERMOREGISTERS: 260000100945 / 260000100925</p> <p>FREIGHT PREPAID</p> <p>** (504) 2550 8951 CONTACTO: ARISTIDES VIANNY FLORES FLORES EMAIL: AFLORES@DIPERSEA.COM TEMPERATURE TO BE SET AT -0,5 C</p>			

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] **COPY**

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

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** | **04.FEB.2020**

Freight payable at: **ORIGIN** | 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
5360.00	543.00	5903.00

MTD17312 (FB:1:1:1)

