

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



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTO:CRISTIAN CERNA - ALEXANDRA
GONZALES/ TELEFONOS Y FAX:7307300

Carrier's Reference: 85950156 **B/L-No.:** HLCULI3200624578 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
NATURIFE AVOCADO FARMS
9450 CORKSCREW PALMS CIRCLE #202
ESTERO, FL 33928, USA
ATTENTION: JORGE GODOY -
PHONE: 1 (239) 284-3134
EMAIL: JGODOY@NATURIFEAVOCADO.COM*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC
399 MARKET ST., SUITE 220
PHILADELPHIA, PA 19106, USA
ATTENTION: BILL FAGAN
PHONE: 610-994-5060**

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM TANYA **Voyage-No.:** 0120N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9432653 SEALS : 003PL013588 HLD9028657 142336 F10064H	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES WITH FRESH AVOCADOS VARIETY HASS (1440 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000093547 / 260000093548 HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" * / RBURDEN@NATURIFEFARMS.COM ** EMAIL: DOCS@JKFRESHEAST.COM	24820,000 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] **DRAFT**

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	626,00	CTR		1 C	626,00
TSD	5,00	CTR		1 C	5,00
CMD	20,00	CTR		1 C	20,00
LUMP SUM				C	5574,00

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 24. JUN. 2020**

Total Freight Prepaid Total Freight Collect Total Freight

Freight payable at: **DESTINATION** Number of original Bs/L: **3**

Total Freight Prepaid: **6225.00**
 Total Freight Collect: **6225.00**
 Total Freight: **6225.00**

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
	TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1440 BOXES	24820,000	KGM
SHIPPED ON BOARD, DATE : 24.JUN.2020			
PORT OF LOADING: CALLAO, PERU			
VESSEL NAME: CMA CGM TANYA VOYAGE: 0120N			
FREIGHT COLLECT			

DRAFT

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