

Shipper:  
**PAEXPERU E.I.R.L.**  
**RUC 20544606353**  
**CARRETERA CENTRAL KM 39, FUNDO**  
**SANTA ANA - RICARDO PALMA**  
**CONTACTO: JUAN DIEGO FAURA**  
**TELEFONO: 396-6824**



Carrier's Reference: **87238151** B/L-No.: **HLCULI3201135045** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):  
**QUANTUM SPICE & GRAIN**  
**1517 WEST SAN BERNARDINO RD # 143**  
**PH: 1-800-741-7787**  
**CONTACT: OMAR FAURA**  
**E-MAIL: OFAURA@QUANTUMSPICE.NET**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

**TKK CUSTOM BROKERS**  
**11099 S LA CIENEGA BLVD # 215**  
**PH: (310) 670 -8600**  
**RANDY@TKKCUSTOMBROKER.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): **MSC ELISA** Voyage-No.: **FA046R**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**LOS ANGELES, CA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLXU 5338121</b>	<b>1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*</b>	<b>20380,000</b>	
<b>SEALS :</b>	<b>951 BAGS</b>		<b>KGM</b>
<b>HLD11353095</b>	<b>951 BAGS (BOLSAS)</b>		
<b>003PL015294</b>	<b>312 BAGS (BOLSAS)</b>		
<b>163855</b>	<b>PAPRIKA POWDER 120 ASTA 208</b>		
<b>QP1108163855</b>	<b>(PAPRIKA EN POLVO 120 ASTA 208)</b>		
	<b>150 BAGS (BOLSAS)</b>		
	<b>CHILE ANCHO POWDER 40 MESH</b>		
	<b>(CHILE ANCHO EN POLVO 40)</b>		
	<b>100 BAGS (BOLSAS)</b>		
	<b>GUAJILLO POWDER</b>		
	<b>(GUAJILLO EN POLVO)</b>		
	<b>80 BAGS (BOLSAS)</b>		
	<b>WHITE CONV (25) QUINOA WHOLE</b>		
	<b>(QUINUA BLANCA CONVENCIONAL ENTERA)</b>		
	<b>300 BAGS (BOLSAS)</b>		
	<b>PERUVIAN GIANT CORN</b>		
	<b>(MAIZ GIGANTE DEL CUSCO)</b>		

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
<b>THO</b>	<b>75,00</b>	<b>CTR</b>		<b>1 P</b>	<b>75,00</b>
<b>MFR</b>	<b>332,00</b>	<b>CTR</b>		<b>1 P</b>	<b>332,00</b>
<b>SMD</b>	<b>35,00</b>	<b>BIL</b>		<b>1 P</b>	<b>35,00</b>
<b>TSD</b>	<b>7,00</b>	<b>CTR</b>		<b>1 C</b>	<b>7,00</b>
<b>LUMPSUM</b>				<b>P</b>	<b>1432,00</b>

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.NOV.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: **1874.00** Total Freight Collect: **7.00** Total Freight: **1881.00**

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	951 BAGS	20380,000	KGM

SHIPPED ON BOARD, DATE : 26.NOV.2020  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC ELISA VOYAGE: FA046R

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

**FREIGHT PREPAID**

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

\_\_\_ THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED \_\_\_

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