

Shipper/Exporter (Complete name and address) INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20) Lima Lima San Isidro- Peru RUC: 20555881801 TELEFONO: (511)-7083772 CONTACTO: CHRISTIAN JARA QUEVEDO MAIL:CJARA@INCAVO.PE		Booking No. 88101740	B/L No. OTCSPE011010835
Consignee (Complete name and address) The Avocado Company The fresh produce centre Transfesa Road Paddock Wood Kent TN12 6UT EORI: GB290677568007 PH: 44-189283-1387		Export references	
Notify Party (Complete name and address) Fresca Group T/A Fresh Clear The fresh produce centre Transfesa Road Paddock Wood Kent TN12 6UT EORI: GB290677568000 PH: 44 1892 831595 E: imports@frescagroup.co.uk*		Point and Country of Origin	
Precarriage by*		Place of Receipt*	
Vessel/Voy. No. COSCO SHIPPING DANUBE 1206N		Port of Loading CALLAO , PERU	
Port of Discharge LONDON GATEWAY PORT GB		Onward Inland Routing	
Domestic Routing / Export Instructions			

CARRIER'S B/L CONTRACT RECEIPT PARTICULARS DECLARED BY SHIPPER - NOT CHECKED BY CARRIER - FOR MERCHANT'S USE ONLY

Marks and Number Seal Number	Shipper's Description Goods	Shipper's Gross Weight	Shipper's Measurement
S/M	01*40 RH	24,420.00 KGS	0.00
HLXU8772002	4272 TOTAL BOXES		
SEAL:003PL016982	3432 BOXES OF 4 KGS WITH FRESH AVOCADO		
SEAL:HLD11333590	HASS (CAJAS CON PALTA FRESCA HASS)		
FCL / FCL	840 BOXES OF 10 KGS WITH FRESH AVOCADO		
	HASS (CAJAS CON PALTA FRESCA HASS)		
	HS CODE: 0804.40.00.00		
	THERMOGRAPHS:		
	6107222 / 6107244		
	*		
	imports@frescagroup.co.uk; kenny.moran@theavocadocompany.co.uk;		
	alex.clarke@theavocadocompany.co.uk; melissa.sage@theavocadocompany.co.uk		
	TEMPERATURE TO BE SET AT +6.0 C		
No. of Containers or other Pkgs.			
Total No.of COGSA Pkgs. (See CL.6)	This box for Merchant's use only. Not part of Bill of Lading Contract		

FREIGHT AND CHARGES	PREPAID	COLLECT
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RECEIVED in external apparent good order and condition, except as otherwise noted above, the number of containers or other packages or units listed in the "Carriers Bills of Lading Contract Receipt", above said by the Shipper to contain the goods described by him in the "Particulars Declared by Shipper", above, which description, including declared weight and measurement, have not been checked or verified by the Carrier and is consequently by this agreement not considered as part of the Bill of Lading contract but is for Merchants use only. The shipment is to be carried to the Port of Discharge shown above, or if the Place of Delivery box is filled in, to such inland Place of Delivery.

IN ACCEPTING this Bill of Lading, the Merchant (see definition on reverse side) agrees to be bound by its terms, conditions and limitations, as well as.

the provisions of the Carrier's tariffs, rules and regulations which are deemed incorporated herein as if set forth at length. The Carrier has the right to use lighters, barges or feeder vessels in addition to or in place of the vessel named above, as well as any other mode of transport, to accomplish the carriage described above. The Carrier has the right to carry containers, yachts and heavy vehicles or deck (see Clause 15) One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESSES WHEREOF the bellow stated number of Bill Of Lading all of this tenor and date have been signed (if no number is stated three (3) bills have been issued) one of which being accomplished, the others to stand void.

CONTINUED ON REVERSE SIDE

Freight payable at ORIGIN	Place and Date CALLAO , PERU 24/03/2021
DECLARED VALUE (see clause 6) US\$ Charges US\$	For the Master
Number of Original BS/L	Agents

Shipper/Exporter (Complete name and address) INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20) Lima Lima San Isidro- Peru RUC: 20555881801 TELEFONO: (511)-7083772 CONTACTO: CHRISTIAN JARA QUEVEDO MAIL:CJARA@INCAVO.PE		Booking No. 88101740	B/L No. OTCSPE011010835
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	FREIGHT PREPAID *SLAC = Shippers Load, Stow, Weight and Count		

FREIGHT AND CHARGES	PREPAID	COLLECT
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