

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

Shipper:
AGROINDUSTRIAL HUAMANI S.A.C.
RUC:20506394369
AV. DEL EJERCITO NRO. 1180 DPTO 604
LIMA LIMA MAGDALENA DEL MAR - PERU
CONTACTO:GHISELA QUIJANDRIA
TELEFONO:(511) 652-7646*

Consignee (not negotiable unless consigned to order):
IMG CITRUS, INC.
2600 45TH STREET VERO BEACH,
FL 32967 / CONTACTO:SYDNEY ALLISON
EMAIL:SYDNEY.ALLISON@IMGCITRUS.COM
TELEFONO:772-778-6783
FAX:772-778-6785

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ADVANCE CUSTOMS BROKERS &
CONSULTING, LLC.
1400 N.W. 79TH AVE MIAMI, FL
33126 / CONTACTOS:PATRICIA
COMPRES/MARIA BERMUDEZ
TELEFONO:786-476-0700**

Vessel(s): **CMA CGM OHIO** **Voyage-No.:** **1221N**

Port of Loading:
CALLAO

Port of Discharge:
PORT EVERGLADES, FL

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9222467
SEALS :
BJN3416
HLG0945509
003PL018355
219268

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
WITH FRESH MANDARINS
W.MURCOTT VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)
THERMOREGISTERS:
260000298907/260000298908
P.A.: 0805.29.90.00
HS CODE: 080529
COLD TREATMENT
FDA REGISTRATION:11082238084

CELULAR:+51 956789315
EMAIL:
GHISELA.QUIJANDRIA@HUAMANI.COM.PE

FAX:786-476-0706
EMAIL:

Gross Weight: **24320,000**
Measurement: **KGM**

Shipper's declared Value [see clause 7(2) and 7(3)]

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	542,00	CTR		1 C	542,00
CTM	237,00	CTR		1 C	237,00
TSD	7,00	CTR		1 C	7,00
CMD	20,00	CTR		1 C	20,00
LUMPSUM				C	5044,00

Total Freight Prepaid	Total Freight Collect	Total Freight
	5850.00	5850.00



Carrier's Reference: **89272311** **B/L-No.:** **HLCULI3210636753** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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** **07. JUL. 2021**

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

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
	ACBOCEAN@ADVANCECUSTOMSBROKERS.COM TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1456 BOXES	24320,000	KGM
SHIPPED ON BOARD, DATE : 07.JUL.2021			
PORT OF LOADING: CALLAO			
VESSEL NAME: CMA CGM OHIO VOYAGE: 1221N			
FREIGHT COLLECT			
THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO RELEASE.			

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