Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:

PAEXPERU E.I.R.L.
RUC 20544606353
LOS CEDROS MZ C-1 LOTE 3 URB LA CAPITANA - LURIGANCHO - LIMA
CONTACTO: JUAN DIEGO FAURA
TELEFONO: 396-6824

Consignee (not negotiable unless consigned to order):

QUANTUM SPICE & GRAIN
1517 WEST SAN BERNARDINO RD # P
LOS ANGELES 91790 ESTADOS UNIDOS DE AMERICA FAX : 786-7185866
TAX-ID : 46-1118142 CONTACT : OMAR FAURA *

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

TKK CUSTOM BROKERS
11099 S LA CIENEGA BLVD SUITE # 215
LOS ANGELES CA 90045
E-MAIL: RANDY@TKKCUSTOMBROKER.COM
TELEFONO: (310) 670-8600

Vessel(s):	Voyage-No.:
CARTAGENA EXPRESS	0106N

Port of Loading: CALLAO, PERU

Port of Discharge: NEW YORK, NY

Carrier's Reference:	B/L-No.:	Page:
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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 1740710 SEALS : 003PL012340 HLD9079114 QP1108163851	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 602 BAG (BOLSA) CHILE ANCHO POWDER (CHILE ANCHO EN POLVO) *EMAIL : OFAURA@QUANTUMSPICE.NET	13700,000 KGM	

*SLAC = Shipper's Load, Stow, Weight and Count

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602 BAG (BOLSA)	13700,000 KGM

SHIPPED ON BOARD, DATE : 17.MAR.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 0106N

FREIGHT PREPAID

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

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

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
THO	75,00	CTR	1	P	75,00
ITC	100,00	CTR	1	P	100,00
MFR	265,00	CTR	1	P	265,00
SMD	35,00	BIL	1	P	35,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				P	960,00

Total Freight Prepaid	Total Freight Collect	Total Freight
1435.00	5.00	1440.00

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

COPY

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 17.MAR.2020

Freight payable at:	Number of original Bs/L:
ORIGIN	3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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