

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



Shipper:
INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,
(PISO 07), LIMA LIMA
SAN ISIDRO-PERU
TELEFONO: (511) -7083772*

Carrier's Reference: 61228681 | **B/L-No.:** HLCULI3230602814 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK
THE NETHERLANDS
EORI: NL006818134B01
CONTACTO: JEROEN GORISSEN**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BAKKER CENTRALE INKOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK
THE NETHERLANDS
EORI: NL006818134B01
CONTACTO: JEROEN GORISSEN***

Consignee's Reference:
Place of Receipt:

Vessel(s): COSCO SHIPPING VOLGA | **Voyage-No.:** 3218N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9743784 SEALS : HLG2649936 003PL028647	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4488 BOXES BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS)	19972,000 KGM	
<p>HS CODE: 080440 THERMOREGISTERS: 6635971- 6640380 TEMPERATURE: 5C *SHIPPER INFO: CONTACTO: VANESA PERALTA EMAIL: VPERALTA@INCAVO.PE *CONSIGNEE INFO: TELEFONO: 00 31 180 695911 FAX: 00 31 180 619868 EMAIL: IMPORT@BAKKERBARENDRECHT.NL ***NOTIFY INFO: TELEFONO: 00 31 180 695911 FAX: 00 31 180 619868</p>			

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

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 14 . JUN. 2023

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	Total Freight Collect	Total Freight
7035.00	482.24	7517.24

MTD17312 (FB:1:1:1)

