

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CTC:ANA ROSA PORTUGAL
TEL:51-54-226256, 994 233 180 (*)



Carrier's Reference: 62847527 B/L-No.: HLCULI3220881098 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

JOSE LUIS MONTOSA S.L
CIF: B29663911
FINCA EL MOLINO S/N VALLE-NIZA
29792, MALAGA - ESPANA
TELF: +34 952 51 35 33 (**)

Forwarding Agent:

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

COMERCIO EXTERIOR SOUTO S.L. -
ESB72001274
Z.A.L. BAHIA DE ALGECIRAS
E.D. SERVICIOS EL FRESNO, OFICINA
A-60411370, LOS BARRIOS,
CADIZ - ESPANA (***)

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

2230N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.

SEGU 9102358
SEALS :
003PL024686
HLG2581010
000433

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5136 BOXES
WITH FRESH

Gross Weight:

23470,000
KGM

Measurement:

AVOCADOS HASS VARIETY
(5136 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS)

HS CODE: 0804.40.00.00

TR:6850961 / JJHYA01Y50

FREIGHT COLLECT

(*) MAIL:
APORTUGAL @AGROINCA.COM

(**) EMAIL: IMPORTACION@

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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, PERU 08.SEP.2022

Freight payable at:

DESTINATION

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FRUTASMONTOSA.COM

(***)TELF: +34 956 68 83 78
TEMPERATURE TO BE SET AT +6,0 C

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

=====
5136 BOXES

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23470,000
KGM

SHIPPED ON BOARD, DATE : 08.SEP.2022
PORT OF LOADING: CALLAO
VESSEL NAME: CALLAO EXPRESS VOYAGE: 2230N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT