

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



Shipper:
ARONA TRADING SA
JR. CORICANCHA 114 - URB. SAN JUAN
BAUTISTA DE VILLA - CHORRILLOS
RUC: 20610708952*

Carrier's Reference: 69895971 | **B/L-No.:** HLCULI3230608313 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
REILPROS S.A
RUC: 992108584001
AV BENJAMIN CARRION Y EMILIO ROMERO
EDF CITY SUITE PISO 7 S 705
GUAYAQUIL - ECUADOR**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ORTIZ CADENA JIMMY OLIVER
JUAN VASQUEZ S44-14 Y ALONSO PABLOS
QUITO - ECUADOR***

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:
POSORJA, ECUADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CXRU 1085081 SEALS : HLG2646739 003PL028640 BUF2414 F93037P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES 1440 BOXES OF 16 KG WITH FRESH MANDARINS PRIMOSOLE (1440 CAJAS DE 16 KG CON MANDARINAS FRESCAS PRIMOSOLE) P.A: 0805.21 TERMOGRAPHS: 6819097/76819459 FREIGHT COLLECT SHIPPER* TELF: 224-9229 CTC: LUCERO BAQUERIZO FERNANDEZ BACA PH: 945 578 678 EMAIL: LBAQUERIZO@ARONA.COM.PE CONSIGNEE**	25400,000 KGM	

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] **COPY**

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
Total Freight Prepaid					
Total Freight Collect					
4280.00					
Total Freight					
4280.00					

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 | **14.JUN.2023**

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)

