

Shipper/Exporter (Complete name and address) INCAVO SAC AV. JAVIER PRADO ESTE 476, PISO 20, SAN ISIDRO-LIMA RUC: 20555881801 TELF: (511)-7083772 CTC: CHRISTIAN JARA QUEVEDO E-MAIL: CJARA@INCAVO.PE		Booking No. 82353830	B/L No. OTCSPE914009289
Consignee (complete name and address) JOSE LUIS MONTOSA S.L., FINCA EL MOLINO S/N, 29792 VALLE-NIZA MALAGA CONTACTO:ROCÍO MOLINA JURADO CIF:B29663911 TELEFONO:34 952 51 35 33 EMAIL: IMPORTACION@FRUTASMONTOSA.COM		Export references	
Notify Party (complete name and address) COMERCIO EXTERIOR SOUTO S.L. Z.A.L. BAHÍA DE ALGECIRAS ED. SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) ATTN: MERITXELL SOUTO ADUANA@CEXSOUTO.COM PH: 34 956 68 83 78		Forwarding agent - references	
Precarriage by*		Point and Country of Origin	
Vessel/Voy. no. SPIRIT OF AUCKLAND 0914N		Domestic routing/export instructions	
Port of Loading CALLAO, PERU		Onward inland routing	
Port of Discharge ALGECIRAS, SPAIN			
Place of Receipt*			
Place of Delivery*			

CARRIER'S B/L CONTRACT RECEIPT PARTICULARS DECLARED BY SHIPPER - NOT CHECKED BY CARRIER - FOR MERCHANT'S USE ONLY

Marks and Number Seal Numbers S/M SEGU9099779 SEAL: 003PL007151 / HLD6693223 / 184563 / FCL/FCL	Shipper's description of goods 1x40'RH 2544 BOXES 264 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 2280 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) P.A.:0804.40.00.00 HS CODE:0804.40 THERMOGRAPHS: 5034025437 5034033197 TEMPERATURE TO BE SET AT +6,0 C FREIGHT PREPAID *SIAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Shipper's Gross Weight 26,136.000KGS	Shipper's Measurement
No. of Containers or other Pkgs. Total No. of COGSA Pkgs. (see Cl. 6)	This box for Merchant's use only. Not part of Bill of Lading Contract		

Freight and charges FREIGHT AS PER AGREEMENT	PREPAID COLLECT	RECEIVED in external apparent good order and condition, except as otherwise noted above, the number of containers or other packages or units, listed in the "Carrier's Bill of Lading Contract Receipt", above, said by the Shipper to contain the goods described by him in the "Particulars Declared by Shipper", above, which description, including declared weight and measurement, have not been checked or verified by the Carrier and is consequently by this agreement considered as part of the Bill of Lading contract. B/L is for Merchant's use only. The shipper to be carried to the Port of Discharge shown above, or if the Place of Delivery box is filled in, to such inland Place of Delivery. IN ACCEPTING this Bill of Lading, the Merchant (see definition on reverse side) agrees to be bound by its terms, conditions and limitations, as well as.	the provisions of the Carrier's tariffs, rules and regulations which are deemed incorporated herein as if set forth at length. The Carrier has the right to use lighters, barges or feeder vessels in addition to or in place of the vessel named above, as well as any other mode of transport, to accomplish the carriage described above. The Carrier has the right to use containers, lifts and heavy vehicles or be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESSES WHEREOF the bellow stated number of Bills Of Lading all of this tenor and date have been signed (if no number is stated three (3) bills have been issued) one of which being accomplished, the others to stand void.
		Freight payable at DESTINATION	Place and date Lima 11/04/2019
		DECLARED VALUE (see clause 6) US\$ Charges US\$	For the Master
		Number of original Bs/L.	Agents