

Combined Transport or Port-to-Port Transport

Shipper/Exporter (Complete name and address) <b>INCAVO SAC</b> 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. <b>82388831</b>	B/L No. <b>OTCSPE912109725</b>
Consignee (complete name and address) <b>JOSE LUIS MONTOSA S.L.,</b> 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) <b>COMERCIO EXTERIOR SOUTO S.L.</b> 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*		Place of Receipt*	
Vessel/Voy. no. <b>COSCO SHIPPING DANUBE 9121N</b>		Port of Loading <b>CALLAO, PERU</b>	
Port of Discharge <b>ALGECIRAS, SPAIN</b>		Place of Delivery*	
		Onward inland routing	

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

Marks and Number Seal Numbers <b>S/M</b>  <b>HLXU8773499</b> <b>SEAL: 003PL008435</b> / <b>HLD7764884 /</b> <b>080300 /</b> <b>FCL/FCL</b>	Shipper's description of goods <b>1x40'RH</b> <b>5280 BOXES OF 4 KGS WITH FRESH AVOCADO HASS</b> <b>(CAJAS CON PALTA FRESCA HASS)</b> <b>P.A.:0804.40.00.00</b> <b>HS CODE: 0804.40</b> <b>THERMOGRAPHS:</b> <b>220000009270</b> <b>220000009250</b> <b>TEMPERATURE TO BE SET AT +5,0 C</b>  <b>FREIGHT PREPAID</b>  <b>*SIAC = SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</b>	Shipper's Gross Weight <b>23,400.000KGS</b>	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	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 shipment 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.	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 re-configure weights and tally which may be surrendered duly enclosed in exchange for the goods or delivery order.					
<b>OCEAN FREIGHT</b>	<b>USD 4300.00</b>		<p>IN WITNES 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.</p> <p><b>CONTINUED ON REVERSE SIDE</b></p>						
<b>A/C</b>	<b>USD 1500.00</b>								
<b>MFR</b>	<b>USD 816.00</b>								
<b>SCD</b>		<b>EUR 15.00</b>							
<b>ISPS-D</b>		<b>EUR 5.00</b>							
<b>ETD</b>		<b>EUR 35.00</b>							
<b>CLC</b>		<b>EUR 87.00</b>							
<b>WFD</b>		<b>EUR 47.00</b>							
<b>DCI</b>		<b>EUR 65.00</b>							
<b>THC</b>		<b>EUR 260.00</b>							
<b>USD 6616.00</b>		<b>EUR 514.00</b>	<p>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.</p>						
			<table border="1"> <tr> <td>Freight payable at <b>DESTINATION</b></td> <td>Place and date <b>Lima 02/07/2019</b></td> </tr> <tr> <td>DECLARED VALUE (see clause 6) US\$ Charges US\$</td> <td>For the Master</td> </tr> <tr> <td>Number of original Bs/L.</td> <td>Agents</td> </tr> </table>	Freight payable at <b>DESTINATION</b>	Place and date <b>Lima 02/07/2019</b>	DECLARED VALUE (see clause 6) US\$ Charges US\$	For the Master	Number of original Bs/L.	Agents
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