

Shipper:
**AGROINCA PRODUCTOS PERUANOS DE EXP.
 S.A.
 CAYETANO ARENAS 143 PARQUE
 INDUSTRIAL AREQUIPA
 CONTACTO: JULIA URIA
 TELEFONOS: 51-54-226256,958 194 012***



Carrier's Reference: | B/L-No.: | Page:
82885052 | HLCULI3190114954 | 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
**VAN DER LANS INTERNATIONAL B.V.
 (EORI NR. NL800047436)
 GERRIT VAN DER VEENLAAN 18
 3743 DN BAARN - THE NETHERLANDS
 PH: +31 35 6422622 -
 FAX: +31 35 6422644****

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
**VAN DER LANS INTERNATIONAL B.V.
 GERRIT VAN DER VEENLAAN 18
 3743 DN BAARN - THE NETHERLANDS
 PH: +31 35 6422622 -
 FAX: +31 35 6422644
 EMAIL : LOGISTICS@VANDERLANS.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s): | Voyage-No.:
CAP SAN SOUNIO | 8149N

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:
UACU 4734843 SEALS : 003PL005229 HLD6691614	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFUL (4560 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL) P.A: 0810.90.90.00 HS CODE: 081090 THERMOREGISTERS: 5034027523/ 5034027547 FREIGHT COLLECT * EMAIL: JURIA@AGROINCA.COM ** EMAIL : LOGISTICS@VANDERLANS.COM TEMPERATURE TO BE SET AT +5,0 C	20480,000 KGM	

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

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: | Currency:
FCL/FCL | 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, PERU | 16.JAN.2019

Freight payable at: | Number of original Bs/L:

DESTINATION | 3

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 16.JAN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAP SAN SOUNIO VOYAGE: 8149N

FREIGHT COLLECT

DRAFT

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