

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

Shipper:
 INTERNATIONAL REALTY PROPERTY
 MANAGEMENT SAC
 AV. CIRCUNVALACION CLUB GOLF DE LOS
 INKAS 154 OFICINA 803 SANTIAGO DE
 SURCO - LIMA
 RUC:20601152968*

Consignee (not negotiable unless consigned to order):
 R.H. MEJIA & CO., SRL RNC
 101-62643-7
 AV. JOSE CONTRERAS #66 ZONA
 UNIVERSITARIA, SANTO DOMINGO,
 REPUBLICA DOMINICANA
 CONTACTO:RAMON MEJIA**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 R.H. MEJIA & CO., SRL RNC
 101-62643-7
 AV. JOSE CONTRERAS #66 ZONA
 UNIVERSITARIA, SANTO DOMINGO,
 REPUBLICA DOMINICANA
 CONTACTO:RAMON MEJIA***

Vessel(s): CAP SAN TAINARO
Voyage-No.: 9108N

Port of Loading: CALLAO, PERU

Port of Discharge: CAUCEDO, DOMINICAN REPUBLIC

Container Nos., Seal Nos.; Marks and Nos. UAEU 1263747
 SEALS : HLD6726548
 003PL007053

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1050 BOXES
 WITH LEMON TAHITI
 HS CODE: 0805.50.22.00
 THERMOREGISTERS:
 240000002048/ 240000002040
 FREIGHT PREPAID
 *
 CONTACTO:GISSELLA ORRILLO
 CELULAR:983211701
 **
 TELEFONO:809-532-5061

 TELEFONO:809-532-5061
 TEMPERATURE TO BE SET AT +8,0 C

Gross Weight: 20000,000
Measurement: KGM

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

Shipper's declared Value [see clause 7(2) and 7(3)]

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
MFR	238,00	CTR		1 P	238,00
TSD	4,50	CTR		1 C	4,50
THD	170,00	CTR		1 C	170,00
LUMP SUM				P	3562,00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 02.APR.2019

Freight payable at: ORIGIN
 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
3800.00	174.50	3974.50

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1050 BOXES	20000,000	KGM

CONSIGNEE'S TAX ID NUMBER : 101626437
NOTIFY1'S TAX ID NUMBER : 101626437

SHIPPED ON BOARD, DATE : 02.APR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CAP SAN TAINARO VOYAGE: 9108N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT