

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



**Shipper:**  
 AGROINDUSTRIAS GOLDEN FRESH SAC  
 CAL. RODIN NRO. 237 DPTO. 202 URB.  
 LA CALERA DE LA MERCED - SURQUILLO  
 LIMA - PERU  
 ORLANDO PEREZ ALARCON \*

Carrier's Reference: **83563156** | B/L-No.: **HLCULI3190523687** | Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
 DOLE (SHANGHAI) FRUITS AND  
 VEGETABLES TRADING CO., LTD.  
 ROOM 223, NO. 718 GUANMING ROAD  
 PUDONG NEW DISTRICT  
 SHANGHAI, CHINA

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 DOLE (SHANGHAI) FRUITS AND  
 VEGETABLES TRADING CO., LTD.  
 ROOM 223, NO. 718 GUANMING ROAD  
 PUDONG NEW DISTRICT  
 SHANGHAI, CHINA  
 ATTN: FANCY FAN \*\*

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** **MOL BREEZE** | **Voyage-No.:** **913W**

Place of Delivery:

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**SHANGHAI, CHINA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9008291 SEALS : HLD6698984 003PL008020 114034	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 240000002113 / 240000002093 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * 51- 957426378/ # 0140745 / PEREZ271@HOTMAIL.COM 20519115558 ** FANCY.FAN@DOLEINTL.COM / 862158485411, EXT 8626 TEMPERATURE TO BE SET AT +6,0 C	23200,000 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:

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

Movement: **FCL/FCL** | Currency: **USD**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	752,00	CTR		1 C	
THD	1098,00	CTR		1 C	
DDF	400,00	BIL		1 C	
EMF	95,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:  
**LIMA, PERU** | **23.MAY.2019**

Total Freight Prepaid | Total Freight Collect | Total Freight

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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5280 BOXES	23200,000	KGM

SHIPPED ON BOARD, DATE : 23.MAY.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MOL BREEZE VOYAGE: 913W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT