

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



Shipper:
INCAVO SAC
AV. JAVIER PRADO ESTE #476 PISO 20-
SAN ISIDRO/ RUC:20555881801
CONTACTO:CHRISTIAN JARA QUEVEDO
TELEFONO: (511) -7083772
EMAIL:CJARA@INCAVO.PE

Carrier's Reference:	B/L-No.:	Page:
83661282	HLCULI3190601146	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
AGROINDUSTRIAL FRESH EXPRESS S.A.
AVENIDA EL GOLF 99, 3ER PISO
COMUNA: LAS CONDES
CONTACTO:JOSE MIGUEL ALLENDE
EORI:76.001.586-5
EMAIL:JALLENDE@AGRICOM.CL*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGROINDUSTRIAL FRESH EXPRESS S.A.
AVENIDA EL GOLF 99, 3ER PISO
COMUNA: LAS CONDES
CONTACTO:JOSE MIGUEL ALLENDE
EORI:76.001.586-5
EMAIL:JALLENDE@AGRICOM.CL**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
GUAYAQUIL EXPRESS	9119S

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VALPARAISO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9295632 SEALS : HLD7756046 003PL008145 285340	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2688 BOXES 528 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 2160 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034034112-5034034113 * TELEFONO: (56)224313200 ** TELEFONO: (56)224313200 TEMPERATURE TO BE SET AT +5,0 C	25992,000 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	

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.

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

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

Place and date of issue:
LIMA, PERU **08.JUN.2019**

Freight payable at:	Number of original Bs/L:
ORIGIN	3

Total Freight Prepaid	Total Freight Collect	Total Freight
1800.00	270.00	2070.00

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
	=====	=====	
	2688 BOXES	25992,000	KGM

SHIPPED ON BOARD, DATE : 08.JUN.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9119S

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	124,00 CTR	1	USD	124,00	
THC DESTINATION	270,00 CTR	1	USD		270,00
LUMP SUM			USD	1676,00	

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