

Shipper:

PAEXPERU E.I.R.L.
RUC 20544606353
CARRETERA CENTRAL KM 39, FUNDO
SANTA ANA - RICARDO PALMA
CONTACTO: JUAN DIEGO FAURA
TELEFONO: 396-6824



Carrier's Reference: 86515098 B/L-No.: HLCULI3200917212 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

SIROB IMPORT INC
21 GEAR AVENUE
CONTACTO: ANDRE SHELI
E-MAIL: SIROB@BOBORISFOODS.COM
TELEFONO: 631-9578888

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SIROB IMPORT INC
21 GEAR AVENUE
E-MAIL: SIROB@BOBORISFOODS.COM
TELEFONO: 631-9578888

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING DANUBE

Voyage-No.:

0132N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

NEW YORK, NY

Container Nos., Seal Nos.; Marks and Nos.

UACU 8508910
SEALS :
003PL015002
HLD9052911
QP1108163853

Number and Kind of Packages, Description of Goods

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*
903 BAGS (BOLSA)
265 BAGS (BOLSA)
PAPRIKA POWDER 120 ASTA
(PAPRIKA EN POLVO 120 ASTA)
260 BAGS (BOLSA)
PAPRIKA 140 ASTA ESP
(PAPRIKA EN POLVO 140 ASTA
ESPANOLA)
240 BAGS (BOLSA)
PAPRIKA POWDER 100 ASTA 208LF
(PAPRIKA EN POLVO 100 ASTA 208LF)
138 BAGS (BOLSA)
PAPRIKA POWDER 80 ASTA 208

Gross Weight:

20470,000
KGM

Measurement:

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:

FCL/FCL

Currency:

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.SEP.2020

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

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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	(PAPRIKA EN POLVO 80 ASTA 208)		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	903 BAGS (BOLSA)	20470,000	KGM

SHIPPED ON BOARD, DATE : 16.SEP.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0132N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

DRAFT

DRAFT