Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

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: 53877980
B/L-No.: HLCULI3201027236
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Consignee (not negotiable unless consigned to order):
QUANTUM SPICE & GRAIN
1517 WEST SAN BERNARDINO RD # 143
CONTACTO: OMAR FAURA
E-MAIL: OFAURA@QUANTUMSPICE.NET
TELEFONO: 1-800-741-7787

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
TKK CUSTOM BROKERS
11099 S LA CIENEGA BLVD # 215
E-MAIL: RANDY@TKKCUSTOMBROKER.COM
TELEFONO: (310) 670 -8600

Consignee's Reference:

Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS
Voyage-No.: 0139N

Place of Delivery:

Port of Loading: CALLAO, PERU

Port of Discharge: NEW YORK, NY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FCIU 6311967 SEALS : 003PL015177 HLD11317202 QP1108163854	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 657 BAGS (BOLSAS) CHILE ANCHO POWDER (CHILE ANCHO EN POLVO)	15080,000 KGM	
	*SLAC = Shipper's Load, Stow, Weight and Count		
	========== 657 BAGS (BOLSAS)	========== 15080,000 KGM	

SHIPPED ON BOARD, DATE : 04.NOV.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 0139N

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:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

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 04.NOV.2020

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

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

DRAFT

MTD17312 (FB; ; ;)

B/L-No. HLCULI3201027236

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

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

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