

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



Shipper:
 AGRICOLA CERRO PRIETO S.A.
 CAL. DEAN VALDIVIA NRO 111 INT.
 1002 LIMA - LIMA - SAN ISIDRO
 RUC: 20461642706
 ATT MARLENE GALLARDO - PH: 6193900

Carrier's Reference: **82814817** B/L-No.: **HLCULI3181239752** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 ROVEG FRUIT B.V.
 NIJVERHEIDSWEG 20
 2742 RG WADDINXVEEN, THE
 NETHERLANDS
 HENK ROODENBURG/MONIQUE MULDER
 00.31.651823542/00.31.631025712 **

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 ROVEG FRUIT B.V.
 NIJVERHEIDSWEG 20
 2742 RG WADDINXVEEN, THE
 NETHERLANDS
 HENK ROODENBURG/MONIQUE MULDER
 00.31.651823542/00.31.631025712 ***

Place of Receipt:
 Place of Delivery:

Vessel(s): JULIANA **Voyage-No.:** 852N

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8750913 SEALS : 002BO030766 0001648 HLD6716469 MARKS & NOS: THERMOREGISTRES: FFC1W00J40 5034026522	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY THOMPSON / VARIEDAD THOMPSON P.A. 0806.10.00.00 NET WEIGHT: 16,200 KG	17816,800 KGM	
	** DOCUMENTS@ROVEG.NL / OCEANFREIGHT@ROVEG.NL / MONIQUE_MULDER@ROVEG.NL *** HENK ROODENBURG@ROVEG.NL / MONIQUE_MULDER@ROVEG.NL TEMPERATURE TO BE SET AT -1,0 C		

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] **COPY**

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
Total Freight Prepaid			Total Freight Collect		Total Freight
4620.00					

Place and date of issue:
LIMA, PERU **01.JAN.2019**
 Freight payable at: **ORIGIN** 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

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

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3600 BOXES	=====
	17816,800
	KGM

SHIPPED ON BOARD, DATE : 01.JAN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 852N

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT

EMERGENCY BAF	202,00 CTR	1	USD	202,00	
TMNL SECURITY DEST	15,00 CTR	1	EUR		15,00
THC DESTINATION	305,00 CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00 CTR	1	EUR		15,00
ADMIN FEE DEST	37,50 BIL	1	EUR		37,50
LUMPSUM			USD	4418,00	

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