

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

Shipper:
 INTERNATIONAL REALTY PROPERTY
 MANAGMENT S.A.C.
 AV. CIRCUNVALACION CLUB GOLF DE LOS
 INKAS 154 OFICINA 803. SANTIAGO DE
 SURCO - LIMA (EDIFICIO CAPITAL
 GOLF) ISRAEL@IRPMLATAM.COM *

Consignee (not negotiable unless consigned to order):
 R.H. MEJIA & CO., SRL
 RNC 101-62643-7 / AV. JOSE
 CONTRERAS # 66 ZONA UNIVERSITARIA
 SANTO DOMINGO, REPUBLICA
 DOMINICANA TELEFONO 809-532-5061

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 R.H. MEJIA & CO., SRL
 RNC 101-62643-7 / AV. JOSE
 CONTRERAS # 66 ZONA UNIVERSITARIA
 SANTO DOMINGO, REPUBLICA
 DOMINICANA TELEFONO 809-532-5061

Vessel(s): JULIANA **Voyage-No.:** 863N

Port of Loading:
 PAITA, PERU

Port of Discharge:
 CAUCEDO



Carrier's Reference: 83219024 **B/L-No.:** HLCULI3190317663 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9031239 SEALS : HLD6723918 002BO031874 SEN0181525 MARKS & NOS: THERMOREGISTRES: FM1CM01PY0 FM1CM01S40	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1260 BOXES WITH LIMA TAHITY (1260 CAJAS CON LIMON TAHITY) P.A. 0805.50.2200 NET WEIGHT: 22.680.00 KG * PH: 51964212320 - RUC: 20601152968 TEMPERATURE TO BE SET AT +8,0 C	24480,000 KGM	
	=====	=====	
	1260 BOXES	24480,000 KGM	

CONSIGNEE'S TAX ID NUMBER : 101626437
 NOTIFY1'S TAX ID NUMBER : 101626437

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: USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	220,00	CTR		1 P	220,00
TSD	4,50	CTR		1 C	4,50
THD	170,00	CTR		1 C	170,00
LUMP SUM				P	3280,00

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, PERU 19.MAR.2019

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
3500.00	174.50	3674.50

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 19.MAR.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 863N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT