

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



Shipper:
 AGRICOLA CERRO PRIETO SA
 RUC: 20461642706
 CAL. DEAN VALDIVIA 111 INT. 1002
 SAN ISIDRO LIMA - PERU CTC: MARLENE
 GALLARDO AYLLON TLF: 51 1 6193900 /
 MGALLARDO@AGRICOLACERROPRIETO.COM

Carrier's Reference: B/L-No.: Page:
 83250918 HLCULI3190326572 2 / 3
 Export References:

Consignee (not negotiable unless consigned to order):
 POUPART LTD
 TURNFORD PLACE
 GREAT CAMBRIDGE ROAD BROXBOURNE.
 HERTFORDSHIRE. EN10 6NH JONATHAN
 OLINS/MATTHEW SHOOP/LOU NEVILLE
 01992 473043/01992 473047/ *

Forwarding Agent:
 PALACIOS & ASOCIADOS AGENTES DE
 ADUANA
 JR. LAMBAYEQUE NO. 210- 2DO PISO

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 AGILITY LOGISTICS
 1, OLIVER CLOSE,
 WEST THURROCK, ESSEX. RM20 3EE
 MICHAEL ORPIN 01708 257272
 GB243512587000
 MORPIN@AGILITY.COM

Consignee's Reference:
 Place of Receipt:

Vessel(s): JULIANA **Voyage-No.:** 864N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9268684 SEALS : HLD6723805 003PL006642 0001760	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS:FJA1W004N0/503402951 9 FREIGHT PREPIAD */01992 473077 GB237113587000 JONATHAN.OLINS@POUPARTIM PORTS.CO.UK MATTHEW.SHOOP@POUPARTIMPORTS.CO.UK LOU.NEVILLE@POUPARTIMPORTS.CO.U K HS CODE: 0804400000	23520,000 KGM	40,000 MTQ

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] **COPY**

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
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 26.MAR.2019 Freight payable at: DESTINATION Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					

Total Freight Prepaid: **4500.00** Total Freight Collect: Total Freight:

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	5280 BOXES	23520,000	40,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 26.MAR.2019

PORT OF LOADING: PAITA, PERU

VESSEL NAME: JULIANA VOYAGE: 864N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	562,00	CTR	1	USD	562,00	
THC DESTINATION	220,00	CTR	1	GBP		220,00
EQUIPM.INSPECT.FEE	10,00	CTR	1	GBP		10,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD	3938,00	

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