

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:** 83258189 **B/L-No.:** HLCULI3190326601 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**SANLUCAR FRUIT IMPORT NETHERLANDS**  
**B.V.**  
**KEILESTRAAT 9-C PORT29, 3029 BP**  
**ROTTERDAM - NETHERLAND**  
**EORI : NL852796535**

**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):**  
**KUEHNE NAGEL (AG&CO) KG**  
**OBERNSTRASSE 2-12**  
**BREMEN - GERMANY**  
**EORI : DE2737396**

**Consignee's Reference:**

**Place of Receipt:**

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

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9252991 SEALS : 003PL006657 0001765 HLD6720167	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GBG1Z01DZ0/5034029556 02: 12% CO2: 8%	23760,000 KGM	40,000 MTQ
<p style="text-align: center;"><b>FREIGHT PREPAID</b>  <b>TEMPERATURE TO BE SET AT +6,0 C</b></p> <p><b>*SLAC = Shipper's Load, Stow, Weight and Count</b></p>			
	=====	=====	=====
	5280 BOXES	23760,000 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

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** **26.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
4500.00		

MTD17312 (FB:1:1:1)

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

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	
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	3938,00	

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