

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 51 1 6193900 /
 MGALLARDO@AGRICOLACERROPRIETO.COM

Carrier's Reference: **83258193** B/L-No.: **HLCULI3190326612** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 ROVEG FRUIT B.V.
 NIJVERHEIDSWEG 20
 2742 RG WADDINXVEEN
 THE NETHERLANDS
 MONIQUE MULDER
 00.31.180.635783

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):
 ROVEG FRUIT B.V.
 NIJVERHEIDSWEG 20
 2742 RG WADDINXVEEN THE NETHERLANDS
 HENK ROODENBURG / MONIQUE MULDER
 00.31.180.635700 NL808838210
 HENK_ROODENBURG@ROVEG.NL *

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:
UACU 4767940 SEALS : HLD6720163 003PL006655 0001766	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GAH1Z00W20/5034029554 *MONIQUE MULDER@ROVEG.NL FREIGHT PREPAID TEMPERATURE TO BE SET AT +6,0 C	23770,000 KGM	40,000 MTQ
	=====	=====	=====
	5280 BOXES	23770,000 KGM	40,000 MTQ

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

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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				COPY	
1		1					
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4500.00							

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)

MTD17312 (FB:1:1:1)

 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	

COPY

COPY

COPY