

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



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

Carrier's Reference: 83258203 **B/L-No.:** HLCULI3190326634 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CARL GOTTMANN BV
ESCUDOSTRAAT 12 2991 XV BARENDRECHT
THE NETHERLANDS CTC: DENNIS
MOLENAAR +31 180 620722 NL001871420
DENNIS@GOTTMANN.NL
MARTIJN@GOTTMANN.NL *

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):
CARL GOTTMANN BV
ESCUDOSTRAAT 12 2991 XV BARENDRECHT
THE NETHERLANDS CTC: DENNIS
MOLENAAR +31 180 620722 NL001871420
DENNIS@GOTTMANN.NL
MARTIJN@GOTTMANN.NL **

Consignee's Reference:

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

Place of Receipt:

Port of Loading: PAITA, PERU

Place of Delivery:

Port of Discharge: ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9200684 SEALS : 003PL006658 HLD6720021 0001769	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GAH1Z00VZ0/5034029551 O2: 12% CO2: 8% FREIGHT PREPAID *INFO@GOTTMANN.NL ***INFO@GOTTMANN.NL TEMPERATURE TO BE SET AT +6,0 C *SLAC = Shipper's Load, Stow, Weight and Count	23830,000 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
Total Freight Prepaid					
4500.00					
Total Freight Collect					
Total Freight					

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: **DESTINATION** 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
	=====	=====	=====
	5280 BOXES	23830,000	40,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 26.MAR.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 864N

*URB. SANTA MARINA NORTE CALLAO
 CALLAO CALLAO

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