

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: 83284593 **B/L-No.:** HLCULI3190334478 **Page:** 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.:** 865N

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 9273870 SEALS : 003PL006763 0001790 HLD6720012	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GBG1Z01E00/ 5034029521 02: 4% CO2: 6% FREIGHT PREPAID */01992 473077 GB237113587000 JONATHAN.OLINS@POUPARTIMPORTS.CO.UK MATTHEW.SHOOP@POUPARTIMPORTS.CO.UK LOU.NEVILLE@POUPARTIMPORTS.CO.UK TEMPERATURE TO BE SET AT +6,0 C	23820,000 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:	1	Packages received by the Carrier:	1
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
MFR	602,00	CTR	1 P
THD	220,00	CTR	1 C
RLB	10,00	CTR	1 C
ADD	40,00	BIL	1 C
LUMP SUM			P 3948,00
Total Freight Prepaid	4550.00	Total Freight Collect	
Total Freight			

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 02.APR.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
	=====	=====	=====
	5280 BOXES	23820,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 02.APR.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 865N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT