

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:**
83284598 | **HLCULI3190334467** | **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): | **Voyage-No.:**
JULIANA | **865N**

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 9006956 SEALS : 003PL006766 HLD6720019	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GBG1Z01DE0/ 5034029536 FREIGHT PREPAID TEMPERATURE TO BE SET AT +6,0 C *SLAC = Shipper's Load, Stow, Weight and Count	23770,000 KGM	40,000 MTQ
	=====	=====	=====
	5280 BOXES	23770,000 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] **DRAFT**

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
MFR	602,00	CTR		1 P	602,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	BIL		1 C	
LUMP SUM				P	3948,00

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 | **02.APR.2019**

Freight payable at: | **Number of original Bs/L:**
ORIGIN | **3**

Total Freight Prepaid: **4550.00** | Total Freight Collect: | Total Freight:

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT