

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:  
 83315275 HLCULI3190405290 2 / 3  
 Export References:

**Consignee** (not negotiable unless consigned to order):  
 MEHADRIN TNUPORT EXPORT LP  
 HANDELSCENTRUM ZHZ 40-C  
 2991 LD BARENDRECHT THE NETHERLANDS  
 TOMER EZRA  
 EORI NUMBER: SIIL 005005LC00211  
 LOGISTICS@MTEX.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):  
 FRESH PACK LOGISTICS B.V.  
 M.SOMERS - LES BALEN  
 HANDELSCENTRUM ZHZ 40B  
 2991 LD BARENDRECHT  
 THE NETHERLANDS  
 M.SOMERS@FRESHPACKCUSTOMS.COM

**Consignee's Reference:**  
 Place of Receipt:

**Vessel(s):** JULIANA **Voyage-No.:** 866N

**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 9048313 SEALS : HLD6757151 003PL006783 0002487	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: FJN1W00W20/ 5034029538  FREIGHT PREPAID  *URB. SANTA MARINA NORTE CALLAO CALLAO CALLAO TEMPERATURE TO BE SET AT +6,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	23640,000 KGM	40,000 MTQ
	=====	=====	=====
	5280 BOXES	23640,000 KGM	40,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]  
 Total No. of Containers received by the Carrier: 1  
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

**Movement:** FCL/FCL **Currency:** USD

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.

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	
LUMPSUM				P	3948,00

**Place and date of issue:**  
 LIMA, PERU 09.APR.2019  
**Freight payable at:** ORIGIN **Number of original Bs/L:** 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)

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

SHIPPED ON BOARD, DATE : 09.APR.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 866N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT