

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



**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:** 83315283 **B/L-No.:** HLCULI3190405129 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**AARTSENFUIT BREDA B.V.**  
**HEILAAAR - NOORDWEG 9 4841 RR BREDA**  
**HOLLANDA ARCO VAN DE KLUNDERT 00317**  
**65248162 NL005470110 ARCO.VAN.DE.KL**  
**UNDERT@AARTSENFUIT.COM**  
**BOB.MARIS@AARTSENFUIT.COM**

**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):**  
**AARTSENFUIT BREDA B.V.**  
**HEILAAAR - NOORDWEG 9 4841 RR BREDA**  
**HOLLANDA ARCO VAN DE KLUNDERT 00317**  
**65248162 NL005470110 ARCO.VAN.DE.KL**  
**UNDERT@AARTSENFUIT.COM**  
**BOB.MARIS@AARTSENFUIT.COM**

**Consignee's Reference:**

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

**Place of Receipt:**  
  
  
  
  
  
  
  
  
  
**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 9005728 SEALS : HLD6757159 003PL006784 0002485	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GBG1Z01P7 0/5034029262  FREIGHT PREPAID  HS CODE: 0804400000 TEMPERATURE TO BE SET AT +6,0 C	23700,000 KGM	40,000 MTQ
	=====	=====	=====
	5280 BOXES	23700,000 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:			
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	
LUMPSUM				P	3948,00

**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 09.APR.2019**  
**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

Total Freight Prepaid	Total Freight Collect	Total Freight
4550.00		

**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

\*URB. SANTA MARINA NORTE CALLAO  
CALLAO CALLAO

DRAFT

DRAFT

DRAFT