

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:** 83315310 **B/L-No.:** HLCULI3190407410 **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.:** 866N

**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 9047446 SEALS : 003PL006714 0002458 HLD6756965	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GBG1Z01PX0/ 5034029258  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	P/C	Amount		
MFR	602,00	CTR		1 P	602,00		
THD	220,00	CTR		1 C			
RLB	10,00	CTR		1 C			
ADD	40,00	BIL		1 C			
LUMPSUM				P	3948,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4550.00							

**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

**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 : 09.APR.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 866N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT