

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



Shipper:
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE -
PERU CTC:LUIS JIMENEZ ZAPATA
TEL: 074 - 233570 CEL:954150922

Carrier's Reference: 84582824 | **B/L-No.:** HLCULI3191100554 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
DRISCOLLS OF EUROPE
HAZELDONK 6548 4836LD BREDA P.O.
BOX 2203, 4800 CE BREDA,
THENETHERLANDS
CTC: ABEL TROOST
EMAIL:ATROOST@DRISCOLLS.EU *

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LCL (THE NETHERLANDS B.V.)
KOOPLIEDENWEG 22 2991 LN
BARENDRECHT THE NETHERLANDS
CTC:SIMONE DE JONG
EMAIL:OPS.NL@LCLOG.COM
TEL:31180460770

Consignee's Reference:

Place of Receipt:

Vessel(s): CERINTHUS | **Voyage-No.:** 018N

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 9186740 SEALS : HLD7733074 003SF016069	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES ARANDANO FRESCO / FRESH BLUEBERRIES VARIETY:BILOXI/CORRINA / VENTURA PA. 0810.40.00.00 NET WEIGHT: 11.250,00 KG O2: 6 % / CO2 : 12 % TR: 5115478 - 5137345 FREIGHT PREPAID * TEL: 31 (0) 85 0217 158 TEMPERATURE TO BE SET AT 0,0 C	13750,000 KGM	
*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	646,00	CTR		1 P	646,00
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	5496,00

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 | **06.NOV.2019**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6142.00		

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
	=====	=====	
	7500 BOXES	13750,000	KGM

SHIPPED ON BOARD, DATE : 06.NOV.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CERINTHUS VOYAGE: 018N

FREIGHT PREPAID

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