

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



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

Carrier's Reference: 84583761 | **B/L-No.:** HLCULI3191101038 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
 GLOBAL PACIFIC PROCESSORS UK LTD
 BRIARY BARN PURY HILL BUSINESS
 PARK-ALDERTON ROAD -TOWCESTER -
 NORTHAMPTONSHIRE -NN12 7LS VAT:
 171447901 // EORI: GB171447901000 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 MENTFIELD UK LTD,
 UNIT B2 PARKWAYS, CRANFORD LANE,
 HESTON, TW5 9QA
 ATT SHAFFAAT JAWED
 CUSTOMS@MENTFIELD.COM **

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4772340 SEALS : HLD7733060 002BO043634 MARKS & NOS: THERMOREGISTRES: GG8ZA003R0 GFJZA029W0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES WITH FRESH GRAPES VARIETY CRIMSON SEEDLESS (2300 CAJAS CON UVAS FRESCA VARIEDAD CRIMSON SEEDLESS) P.A. 0806.10.00.00 NET WEIGHT: 11,500.00 KG. *PH 44 1327810710 **PH 44(0) 208 572 7000 TEMPERATURE TO BE SET AT 0,0 C	14000,000 KGM	
	=====	=====	
	2300 BOXES	14000,000 KGM	

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	646,00	CTR		1 P	646,00
THD	220,00	CTR		1 C	
RLB	10,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMP SUM				P	3896,00

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 06.NOV.2019

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

Total Freight Prepaid: 4542.00 | 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 : 06.NOV.2019

PORT OF LOADING: PAITA

VESSEL NAME: CERINTHUS VOYAGE: 018N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT