

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:** 84655876 **B/L-No.:** HLCULI3191118636 **Page:** 2 / 3  
**Export References:**

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

**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.:** 020N

**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 9255964 SEALS : HLD7739010 003SF016599	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES  ARANDANO FRESCO / FRESH BLUEBERRIES VARIETY: BILOXI/EMERALD/SNOWCHASER/ VENTURA/STELLA BLUE.  PA. 0810.40.00.00  NET WEIGHT: 11.250,00 KG  TR:5137325 / 5137820  FREIGHT PREPAID  * TEL: 31 (0) 85 0217 158 TEMPERATURE TO BE SET AT 0,0 C	13750,000 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
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

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 20.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)

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

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
7500 BOXES

=====  
13750,000  
KGM

SHIPPED ON BOARD, DATE : 20.NOV.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: CERINTHUS VOYAGE: 020N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT