

Shipper:
**FEGURRI SOCIEDAD ANONIMA CERRADA -
 FEGURRI S.A.C.
 CAR. PANAMERICANA SUR CARRETERA
 PIURA - CHICLAYO
 KM. 981 OTR. CURAMORI (A 2 KM DEL
 PEAJE PIURA BAYOVAR) ***



Carrier's Reference: **84663431** B/L-No.: **HLCULI3191119599** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
**LA CALERA COLOMBIA S.A.
 NIT: 900.181.336-1 ENTREGA DIRECTA
 DIAGONAL 38 SUR NO.
 81G-66 BODEGA 14, BOGOTA D.C.
 (1) 2999601**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
**LA CALERA COLOMBIA S.A.
 NIT: 900.181.336-1 ENTREGA DIRECTA
 DIAGONAL 38 SUR NO.
 81G-66 BODEGA 14, BOGOTA D.C.
 (1) 2999601**

Consignee's Reference:

Place of Receipt:

Vessel(s): **CERINTHUS** Voyage-No.: **020N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1039303 SEALS : HLD7757756 003PL008822 MARKS & NOS: FEGURRI	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY RED GLOBE / VARIEDAD RED GLOBE P.A: 0806.10.00.00 TR 01: GG8ZA01200 TR 02: GFNZA01FP0	20520,000 KGM	

**VENTILATION: CLOSED
 HUMIDITY: OFF
 FREIGHT COLLECT
 *PIURA - PIURA - CURA MORI
 TEMPERATURE TO BE SET AT -1,0 C**

***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]

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	136,00	CTR		1 C	136,00
TSD	6,00	CTR		1 C	6,00
THD	102,00	CTR		1 C	102,00
LFD	34,00	CTR		1 C	34,00
EMF	35,00	CTR		1 C	35,00
LUMPSUM				C	1264,00

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 20.NOV.2019

Freight payable at:

Number of original Bs/L:

DESTINATIONS 3

**FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Total Freight Prepaid	Total Freight Collect	Total Freight
	1577.00	1577.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2160 BOXES	20520,000	KGM

CONSIGNEE'S NIT NUMBER : 900181336-1

SHIPPED ON BOARD, DATE : 20.NOV.2019

PORT OF LOADING: PAITA, PERU

VESSEL NAME: CERINTHUS VOYAGE: 020N

FREIGHT COLLECT

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