

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

**Shipper:**  
**INTERNATIONAL REALTY PROPERTY  
 MANAGMENT SAC  
 CALLE GERMAN SCHEREBEIR 276 SAN  
 ISIDRO - LIMA - PERU**



**Carrier's Reference:** 85341884 **B/L-No.:** HLCULI3200317933 **Page:** 2 / 3

**Consignee (not negotiable unless consigned to order):**  
**R.H. MEJIA & CO., SRL  
 AV. JOSE CONTRERAS #66, ZONA  
 UNIVERSITARIA, SANTO DOMINGO  
 REPUBLICA DOMINICANA PH:  
 809-532-5061 TAX: RNC 101-62643-7  
 CONTACT: PATRICIA POU \*\***

**Export References:**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**R.H. MEJIA & CO., SRL  
 AV. JOSE CONTRERAS #66, ZONA  
 UNIVERSITARIA, SANTO DOMINGO  
 REPUBLICA DOMINICANA PH:  
 809-532-5061 TAX: RNC 101-62643-7  
 CONTACT: PATRICIA POU \*\***

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** CRISTINA STAR **Voyage-No.:** 037N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**CAUCEDO, DOMINICAN REPUBLIC**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9039395 SEALS : HLD9034835 003PL011139	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 960 BOXES LIMON FRESCO CITRUS LATIFOLIA (TAHITI) P.A.0805.50.2200 TERMOREGISTROS:GHTYA02970/ GHTYA02RP0 TEMPERATURE TO BE SET AT +8,0 C	24500,000 KGM	

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

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960 BOXES	24500,000
	KGM

**CONSIGNEE'S TAX ID NUMBER : 101626437**  
**NOTIFY1'S TAX ID NUMBER : 101626437**

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: <b>FCL/FCL</b>						Currency: <b>USD</b>					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
ITC	120,00	CTR		1 P	120,00						
MFR	366,00	CTR		1 P	366,00						
TSD	4,50	CTR		1 C	4,50						
THD	170,00	CTR		1 C	170,00						
LUMPSUM				P	2862,00						
Total Freight Prepaid			3348.00			Total Freight Collect			174.50		
Total Freight			3522.50								

**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 18.MAR.2020**

**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)

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

SHIPPED ON BOARD, DATE : 18.MAR.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: CRISTINA STAR VOYAGE: 037N

FREIGHT PREPAID

\*\*EMAIL: LUISA.LARA@RHMEJIA.COM

DRAFT

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