

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



Shipper:
 INTERNATIONAL REALTY PROPERTY
 MANAGMENT SAC
 RUC: 20601152968 CALLE GERMAN
 SCHEREBEIR 276 SAN ISIDRO - LIMA -
 PERU CTC: ISRAEL SANCHEZ
 EMAIL: ISRAEL@IRPMLATAM.COM

Carrier's Reference: **85407914** B/L-No.: **HLCULI3200330770** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 R.H. MEJIA & CO., SRL
 AV. JOSE CONTRERAS #66, ZONA
 UNIVERSITARIA, TLF/FAX:
 809-532-5061 TAX-ID : RNC
 101-62643-7 CTC: PATRICIA POU/LUISA
 LARA EMAIL: LUISA.LARA@RHMEJIA.COM

Forwarding Agent:
 Consignee's Reference:

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, TLF/FAX:
 809-532-5061 TAX-ID : RNC
 101-62643-7 CTC: PATRICIA POU/LUISA
 LARA EMAIL: LUISA.LARA@RHMEJIA.COM

Place of Receipt:

Vessel(s): CRISTINA STAR **Voyage-No.:** 039N

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 9290728 SEALS : HLD9030094 003PL011137	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES LIMON FRESCO CITRUS LATIFOLIA (TAHITI) P.A.0805.50.2200 TERMOREGISTROS: GHTYA079V0 / GHTYA04ZP0	27000,000 KGM	
FREIGHT PREPAID TEMPERATURE TO BE SET AT +8,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1400 BOXES	27000,000 KGM	

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

Shipper's declared Value [see clause 7(2) and 7(3)]
 Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Movement: **FCL/FCL** Currency: **USD**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
ITC	120,00	CTR		1 P	120,00
MFR	334,00	CTR		1 P	334,00
TSD	4,50	CTR		1 C	4,50
THD	170,00	CTR		1 C	170,00
LUMPSUM				P	2862,00

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 **01.APR.2020**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3316.00	174.50	3490.50

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 01.APR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 039N

FREIGHT PREPAID

THIS DRAFT DOES NOT CONTAIN ALL RELEVANT INFORMATION AND IS
INCOMPLETE. PLEASE REFER TO THE CORRESPONDING EMAIL AND PROVIDE US
WITH THE MISSING DATA. THIS DRAFT SHALL NOT BE USED FOR ANY CARGO
RELEASE.

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