

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-
PER 20550858461
CNT: LUIS JIMENES ZAPATA
TEL: 074 - 233570 CEL: 954150922

Carrier's Reference:	B/L-No.:	Page:
85487812	HLCULI3200416409	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
MINOR, WEIR & WILLIS LIMITED
ALTITUDE 206 DEYKIN AVENUE WITTON
BIRMINGHAM B6 7BH
EORI GB 110 223251 000
CONTACT AMARIT PADDA
PHONE # +44 121 289 4000 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
B & H SHIPPING LIMITED
3 SCHNEIDER CLOSE CARR ROAD
BUSINESS CENTRE FELIXSTOWE SUFFOLK
IP11 3SS CNT:KEITH ALDOUS
EMAIL: KEITH@BANDHSHIP.CO.UK
TEL:+44 139 467 6204 **

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
LIMARI	042N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9254567 SEALS : HLD9037383 003SF020543 192298	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 NET WEIGHT: 24,000 KG. TERMOREGISTROS: GHTYA032J0/ GHTYA02V20 FREIGHT PREPAID (*) E-MAIL ADDRESS : AMARIT.PADDA@MWW.CO.UK (**) FAX:+44 139 467 3130 TEMPERATURE TO BE SET AT +5,5 C	26500,000 KGM	
*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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				DRAFT	
1		1					
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
MFR	801,00	CTR		1 P	801,00		
THD	225,00	CTR		1 C			
RLB	12,00	CTR		1 C			
ADD	40,00	BIL		1 C			
LUMPSUM				P	3999,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4800.00							

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 22.APR.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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	26500,000	KGM

SHIPPED ON BOARD, DATE : 22.APR.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 042N

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
 ___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

DRAFT