

Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT.
501 - SAN ISIDRO - LIMA - PERU
CNT: CRISTIAN CERNA, ALEXANDRA
GONZALES TEL:7307300



Carrier's Reference: **85648838** B/L-No.: **HLCULI3200514551** Page: **2 / 3**

Export References:
ON BEHALF OF POLAR FRUIT INTERNATIO

Consignee (not negotiable unless consigned to order):
VPC COLOMBIA S.A.S
AVENIDA AMERICAS N. 44-23 PISO 2,
BOGOTA COLOMBIA
NIT: 830045768-2
CONTACTO: JOHANNA MOTTA -
JMOTTA@VPCOM.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VPC COLOMBIA S.A.S
AVENIDA AMERICAS N. 44-23 PISO 2,
BOGOTA COLOMBIA
NIT: 830045768-2
CONTACTO: JOHANNA MOTTA -
JMOTTA@VPCOM.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **CRISTINA STAR** Voyage-No.: **047N**

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:
UACU 4734904 SEALS : HLD9073034 003SF020342 252941	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1872 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (1872 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA. 0806.10.00.00 TR: 260000103311 / 260000103310 FREIGHT COLLECT DESCARGUE DIRECTO, CODIGO 99900 UAP 1342	17850,400 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	178,00	CTR		1 C	178,00
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	1764,00

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 **27.MAY.2020**

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

Total Freight Prepaid Total Freight Collect Total Freight
2119.00 **2119.00**

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

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

SAN MIGUEL FRUITS PERU S.A. -
 UVA CERTIFICADA CON GGN:
 4050373074845
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
1872 BOXES	17850,400 KGM

CONSIGNEE'S NIT NUMBER : 830045768-2

SHIPPED ON BOARD, DATE : 27.MAY.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CRISTINA STAR VOYAGE: 047N

FREIGHT COLLECT

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 ___