

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: **85734171** | B/L-No.: **HLCULI3200606084** | Page: **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 E-MAIL**  
**ADDRESS (4 X) AMARIT.PADDA@MWW.CO.UK**

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): **CRISTINA STAR** | Voyage-No.: **049N**

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:
<b>BMOU 9253450</b> <b>SEALS :</b> <b>HLD9075350</b> <b>003SF020155</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>2400 BOXES</b> <b>2400 BOXES</b> <b>FRESH AVOCADOS VARIETY HASS</b> <b>PALTA FRESCA VARIEDAD HASS</b> <b>P.A:0804.40.0000</b> <b>NET WEIGHT: 24,000 KG.</b> <b>TR:GMW6N00130 / GMW6N001G0</b>  <b>VENTILACION :CERRADA</b> <b>FREIGHT PREPAID</b>  <b>*FAX: +44 139 467 3130</b> <b>TEMPERATURE TO BE SET AT +6,0 C</b>	<b>26500,000</b> <b>KGM</b>	
<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>			

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
<b>MFR</b>	<b>801,00</b>	<b>CTR</b>		<b>1 P</b>	<b>801,00</b>
<b>THD</b>	<b>225,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>RLB</b>	<b>12,00</b>	<b>CTR</b>		<b>1 C</b>	
<b>ADD</b>	<b>40,00</b>	<b>BIL</b>		<b>1 C</b>	
<b>LUMPSUM</b>				<b>P</b>	<b>3799,00</b>

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** | **10. JUN. 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: **4600.00** | Total Freight Collect: | Total Freight:

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

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 10.JUN.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CRISTINA STAR VOYAGE: 049N

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\_\_\_

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