

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



Shipper:
 PLANTACIONES DEL SOL SAC
 20550858461
 CAL.TORRES PAZ NRO. 683 PISO 4,DEP.
 401, CHICLAYO - LAMBAYEQUE - PER
 CONTACTO LUIS JIMENEZ ZAPATA
 TELF. 074 - 233570 CEL. 954150922

Carrier's Reference: 86694623 **B/L-No.:** HLCULI3200940362 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
 DRISCOLL S OF EUROPE
 HAZELDONK 6548 4836LD BREDA P.O.
 BOX 2203, 4800 CE BREDA, THE
 NETHERLANDS
 CTC MANON VISSERS
 EMAIL MVISSERS@DRISCOLLS.EU*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 LCL (THE NETHERLANDS B.V.)
 KOOPLIEDENWEG 22, 2991
 LN BARENDRECHT, THE NETHERLANDS
 CTC JORG VAN DEN HAAK
 EMAIL OPS.NL@LCLOG.COM
 PHONE 31180460770

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 065N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4790955 SEALS : HLD9065100 002AB030134	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES FRESH BLUEBERRIES VARIETY: ARANA, CORRINA, DUPREE, EMERALD, KIRRA, STELLA BLUE, TERRAPIN, VENTURA P.A: 0810.40.00.00 NET WEIGHT: 11,250 KG TR01: 5886515 TR02: 5886503 CO2: 12 % O: 6 % CONTROLLED ATMOSPHERE: LIVENTUS FREIGHT PREPAID PHONE 31 (0) 85 0217 832* TEMPERATURE TO BE SET AT 0,0 C	13750,000 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:		1		Packages received by the Carrier:	
Movement:		FCL/FCL		Currency: USD	
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	426,00	CTR		1 P	426,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	5274,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
5700.00					

COPY

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 30.SEP.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
	=====	=====	
	7500 BOXES	13750,000	KGM

SHIPPED ON BOARD, DATE : 30.SEP.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 065N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

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