

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-PERU
RUC: 20550858461 CTC: LUIS JIMENES
ZAPATA TEL: 074 - 233570***

Carrier's Reference: 64817920 **B/L-No.:** HLCULI3220536750 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ EORI GB751807918000
CLAIRE.BARLOW@GREENCELL.COM // ***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT ME19
4AJ EORI GB751807918000
CLAIRE.BARLOW@GREENCELL.COM // ***

Consignee's Reference:
Place of Receipt:

Vessel(s): EMMA A **Voyage-No.:** 220N

Place of Delivery:

Port of Loading: PAITA

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 9627280 SEALS : HLG0993537 002AZ016042 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2200 BOXES 2200 BOXES FRESH AVOCADOS VARIETY HASS / PALTA FRESCA VARIEDAD HASS NET WEIGHT: 22,000.00 KG TERMOREGISTROS: 6882510-6894546 PARTIDA ARANCELARIA: 0804.40.00.00 TECNOLOGIA MAXTEND SECURA PARAMETROS CO2 8 - O2 12 FREIGHT PREPAID *** SHIPPER: CEL: 954150922*** ***CONSIGNEE: JULES.ALBERTO@GREENCELL.COM + 44 (0) 1322 425 555 + 44 (0) 1322 425 500*** | 25000,000 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] **COPY**

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 |
|--------|------|-------|------------|-----|--------|
| | | | | | |

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 18.MAY.2022
 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: **9505.00**
 Total Freight Collect:
 Total Freight:
Roxana Santa Cruz

MTD17312 (FB:1:1:1)

