**Carrier:** Hapag-Lloyd Aktiengesellschaft, Hamburg

# Bill of Lading

Multimodal Transport or Port to Port Shipment

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

**Shipper:**

AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT
202 MIRAFLORES, LIMA - PERU
ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28
RUC 20538803473

**Consignee** (not negotiable unless consigned to order):

MEHADRIN TNUPORT EXPORT LP
HANDELSCENTRUM ZHZ 40-C
2991 LD BARENDRECHT THE NETHERLANDS
CONTACT: JEFFREY BAZEN / SIKUAN LAM
EORI NUMBER: SIIL 005005LC00211
EMAIL: LOGISTICS@MTEX.NL *

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

FRESH PACK LOGISTICS B.V.
HANDELSCENTRUM ZHZ 40B
2991 LD BARENDRECHT THE NETHERLANDS
CONTACT: M. SOMERS EMAIL:
M.SOMERS@FRESHPACKCUSTOMS.COM /
INFO@FRESHPACKCUSTOMS.COM / **

| Vessel(s): | Voyage-No.: |
|---|---|
| CRISTINA STAR | 049N |

**Port of Loading:**
PAITA, PERU

**Port of Discharge:**
ROTTERDAM, NETHERLANDS

Hapag-Lloyd

| Carrier's Reference: | B/L-No.: | Page: |
|---|---|---|
| 85728790 | HLCULI3200608046 | 2 / 3 |

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---|---|
| HLBU 9211014<br>SEALS :<br>HLD9075337<br>003SF020240 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>5280 BOXES<br>FRESH AVOCADOS VARIETY<br>HASS<br>(PALTAS FRESCAS VARIEDAD HASS)<br>PA:0804.40.0000<br>NET WEIGHT: 21,120.00 KG<br><br>TR: A676HR / A676NY<br><br>FREIGHT COLLECT<br><br>* ROYV@MTEXUK.COM / IAND@MTEXUK.COM<br>** LOGISTICS@FRESHPACKLOGISTICS.COM<br>TEMPERATURE TO BE SET AT +6,0 C | 23760,000<br>KGM | |

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

Shipper's declared Value [see clause 7(2) and 7(3)]

| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
|---|---|
| 1 | |

| Movement: | Currency: |
|---|---|
| FCL/FCL | USD |

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|---|---|---|---|---|---|

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|---|---|---|
| | | |

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 10.JUN.2020

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

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

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B/L-No. HLCULI3200608046

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|---|---|---|
| | 5280 BOXES | 23760,000 KGM | |

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

FREIGHT COLLECT

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|---|---|---|---|---|---|---|
| MARINEFUEL RECOVER | 801,00 | CTR | 1 | USD | | 801,00 |
| TMNL SECURITY DEST | 15,00 | CTR | 1 | EUR | | 15,00 |
| THC DESTINATION | 305,00 | CTR | 1 | EUR | | 305,00 |
| EQUIPM.INSPECT.FEE | 15,00 | CTR | 1 | EUR | | 15,00 |
| ADMIN FEE DEST | 40,00 | BIL | 1 | EUR | | 40,00 |
| LUMPSUM | | | | USD | | 5949,00 |

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