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 PE ALOZA
PH: 4444-980 ANEXO 28
RUC 20538803473

Consignee (not negotiable unless consigned to order):

HAUSLADEN FRUCHTHANDELGESELLSCHAFT MBH
SCHAEFTLARNSTRABE 8 D-81371 MUENCHEN
EORI DE-4124588
CONTACT: CHRISTOPH BUCHNER *

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

COOL CONTROL HONDERDLAND 90
2676 LS MAASDIJK THE NETHERLANDS
EORI: NL8044.57.955
CONTACT: BARRY MULDER / MARIJN
DRAAK PHONE: 0031 174 526395
EMAIL: IMPORT@COOLCONTROL.NL **

Vessel(s):	Voyage-No.:
POHORJE	055N

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Carrier's Reference:	B/L-No.:	Page:
86008587	HLCULI3200727943	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 9256385 SEALS : 003SF021390 HLD9068194	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3840 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000 CO2: 6% O2: 4% TR: A67ABV - A67ACB FREIGHT COLLECT * PHONE: +49 89 720 14-188 FAX: +49 89 720 14-6188 EMAIL: BUCHNER@HAUSLADEN-FRUCHT.DE / IMPORT@HAUSLADEN-FRUCHT.DE ** BARRY@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C	24520,000 KGM	

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 22.JUL.2020

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

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

COPY COPY COPY COPY

B/L-No. HLCULI3200727943

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	3840 BOXES	24520,000 KGM	

SHIPPED ON BOARD, DATE : 22.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 055N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00

COPY COPY COPY COPY