

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



**Shipper:**  
**PLANTACIONES DEL SOL S.A.C.**  
**CALLE.TORRES PAZ NRO. 683, PISO 4**  
**DTO. 401, CHICLAYO, LAMBAYEQUE**  
**RUC: 20550858461 - PH: 074 - 233570**  
**ATT: LUIS JIMENEZ ZAPATA**

Carrier's Reference: **82645105** | B/L-No.: **HLCULI3181200441** | Page: **2 / 3**

**Consignee (not negotiable unless consigned to order):**  
**DRISCOLL'S OF EUROPE**  
**HAZELDONK 6548 4836LD BREDA P.O.**  
**BOX 2203, 4800 CE BREDA,**  
**THE NETHERLANDS / PH 31(0)850217158**  
**ABEL TROOST - ATROOST@DRISCOLLS.EU\***

Export References:  
 Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**LCL (THE NETHERLANDS B.V.)**  
**KOOLIEDENWEG 22, 2991 LN**  
**BARENDRECHT, THE NETHERLANDS**  
**JOLANDA VERSCHOOR - PH 31180460776**  
**JOLANDA@LCLOG.COM**

Consignee's Reference:  
 Place of Receipt:

**Vessel(s): JULIANA** | **Voyage-No.: 848N**

Place of Delivery:

**Port of Loading: PAITA, PERU**

**Port of Discharge: ROTTERDAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9354210 SEALS : HLD6697774 002BO025423 MARKS & NOS: THERMOREGISTRES: FDMBM01NS0 FDMBM01NNO	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3568 BOXES WITH FRESH BLUEBERRIES (3568 CAJAS CON ARANDANOS FRESCOS) OC: DEPE018-373 P.A. 0810.40.00.00 NET WEIGHT: 11, 517.60 KG  *ATROOST@DRISCOLLS.EU **JOLANDA@LCLOG.COM TEMPERATURE TO BE SET AT 0,0 C	19500,000 KGM	
	=====	=====	
	3568 BOXES	19500,000 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] **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
EBS	182,00	CTR		1 P	182,00
OCR	110,00	CTR		1 P	110,00
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	35,00	BIL		1 C	
<b>LUMPSUM</b>				<b>P</b>	<b>6000,00</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** | **04.DEC.2018**

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**

Total Freight Prepaid: **6292.00** | Total Freight Collect: | Total Freight:

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

MTD17312 (FB:1:1:1)

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

SHIPPED ON BOARD, DATE : 04.DEC.2018  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 848N

FREIGHT PREPAID

COPY

COPY

COPY