

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



Shipper:
AGRICOLA CERRO PRIETO S.A.
CAL. DEAN VALDIVIA NRO 111 INT.
1002 LIMA - LIMA - SAN ISIDRO
RUC: 20461642706
ATT MARLENE GALLARDO - PH: 6193900

Carrier's Reference: 82841596 **B/L-No.:** HLCULI3190105939 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
HILLFRESH INTERNATIONAL B.V.
SPOORLAAN 12, 2991 LM, BARENDRECHT,
THE NETHERLANDS
GEERTEN (GERARDO) VAN LUTTIKHUIZEN
0031 180 898060 / 0031 180 898111 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
HILLFRESH INTERNATIONAL B.V.
SPOORLAAN 12, 2991 LM, BARENDRECHT,
THE NETHERLANDS
0031 180 898 060 / 0031 180 898 111
NL802236790 **

Consignee's Reference:
Place of Receipt:

Vessel(s): JULIANA **Voyage-No.:** 853N

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:
HLBU 9273130 SEALS : HLD6691753 002B0031482 ACP 0001822 MARKS & NOS: THERMOREGISTRES FH61W00PV0 5034026504	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY RED GLOBE / VARIEDAD RED GLOBE P.A. 08.06.10.00.00 NET WEIGHT: 18,696 KG *GEERTEN@HILLFRESH.EU / EXPEDITIE@HILLFRESH.EU **GEERTEN@HILLFRESH.EU / HANS@HILLFRESH.EU TEMPERATURE TO BE SET AT -1,0 C	19935,900	KG
*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

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 **08.JAN.2019**

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

Total Freight Prepaid: 4620.00 **Total Freight Collect:** **Total Freight:**

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

MTD17312 (FB:1:1:1)

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

Shipper:

Consignee (not negotiable unless consigned to order):

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

Vessel(s): **Voyage-No.:**

Port of Loading:

Port of Discharge:



Carrier's Reference: | **B/L-No.:** | **Page:**
HLCULI3190105939 | **3 / 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:
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SHIPPED ON BOARD, DATE : 08.JAN.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 853N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	202,00	CTR	1	USD	202,00	
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	37,50	BIL	1	EUR		37,50
LUMP SUM				USD	4418,00	

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

Total No. of Containers received by the Carrier:		Packages received by the Carrier:			
Movement:		Currency:			
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]

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Place and date of issue:

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

MTD17312 (FB:1:1:1)