

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



**Shipper:**  
**FEGURRI S.A.C.**  
**CAR.PANAMERICANA SUR CARRETERA**  
**PIURA - CHICLAYO KM. 981 OTR.**  
**CURAMORI (A 2 KM DEL PEAJE PIURA**  
**BAYOVAR) PIURA - PIURA-CURAMORI**

Carrier's Reference: **82841438** B/L-No.: **HLCULI3190107693** Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
**HILLFRESH INTERNATIONAL B.V.**  
**SPOORLAAN 12, 2991 LM BARENDRECHT**  
**- HOLLAND - EORI: NL802236790.**  
**// EXPEDITIE@HILLFRESH .EU**

**Forwarding Agent:**  
**PALACIOS & ASOCIADOS AGENTES DE**  
**ADUANA**  
**JR. LAMBAYEQUE NO. 210- 2DO PISO**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**HILLFRESH INTERNATIONAL B.V.**  
**SPOORLAAN 12, 2991 LM BARENDRECHT**  
**- HOLLAND - EORI: NL802236790.**  
**// EXPEDITIE@HILLFRESH .EU**

**Consignee's Reference:**  
**Place of Receipt:**

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

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CPSU 5113194 SEALS : HLD6698648 003PL005697	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES FRESH GRAPES /UVAS FRESCAS VARIETY CRIMSON / VARIEDAD CRIMSON  TERMOREGISTROS: FD9BM058Q0 FD9BM055V0 P.A: 0806.10.00.00 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	14548,000 KGM	40,000 MTQ
	=====	=====	=====
	2300 BOXES	14548,000 KGM	40,000 MTQ

\*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:   
**4620.00**

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:**  
**HLCULI3190107693** | **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
<b>LUMP SUM</b>				<b>USD</b>	<b>4418,00</b>	

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)