

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: 82841093 | **B/L-No.:** HLCULI3190107711 | **Page:** 2 / 4
Export References:

Consignee (not negotiable unless consigned to order):
FRUTICOLA DE COLOMBIA S.A.S
CALLE 13 NO. 32-230 BODEGA 5 -
URBANIZACION ACOPI CALI VALLE -
COLOMBIA "PARA ENTREGA DIRECTA"
NIT 805 027 111-7 *

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):
FRUTICOLA DE COLOMBIA S.A.S
CALLE 13 NO. 32-230 BODEGA 5
URBANIZACION ACOPI CALI
VALLE COLOMBIA NIT 805 027 111 7
CONTACTO: JACKSON MELO

Consignee's Reference:
Place of Receipt:

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

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8749954 SEALS : HLD6698642 003PL005623	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES /UVAS FRESCAS VARIETY RED GLOBE / VARIEDAD RED GLOBE	20820,000 KGM	40,000 MTQ

TERMOREGISTROS:
 2798728288
 FD8BM02KR0

P.A: 0806.10.00.00

FREIGHT COLLECT

*** CONTACTO : JACKSON MELO**

****URB. SANTA MARINA NORTE CALLAO**
CALLAO CALLAO

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
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: DESTINATION Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)					
Total Freight Prepaid		Total Freight Collect		Total Freight	
		2851.00		2851.00	

MTD17312 (FB:1:1:1)

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

Shipper:

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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:**
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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:
TEMPERATURE TO BE SET AT -0,5 C			
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2280 BOXES	20820,000	40,000
		KGM	MTQ
CONSIGNEE'S NIT NUMBER : 805027111-7			
SHIPPED ON BOARD, DATE : 08.JAN.2019			
PORT OF LOADING: PAITA, PERU			
VESSEL NAME: JULIANA VOYAGE: 853N			
FREIGHT COLLECT			
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]	
Total No. of Containers received by the Carrier:		Packages received by the Carrier:	
Movement:		Currency:	
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:			
Freight payable at:		Number of original Bs/L:	
Total Freight Prepaid	Total Freight Collect	Total Freight	

MTD17312 (FB:;:;:)

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:**
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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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CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	114,00 CTR	1	USD		114,00
TMNL SECURITY DEST	6,00 CTR	1	USD		6,00
THC DESTINATION	102,00 CTR	1	USD		102,00
LIFT ON/OFF DESTIN	34,00 CTR	1	USD		34,00
EQUIPM.MAINTEN.FEE	35,00 CTR	1	USD		35,00
LUMP SUM			USD		2560,00

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	

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Place and date of issue:

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

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