

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: 82857214 **B/L-No.:** HLCULI3190107788 **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:
GESU 9350391 SEALS : HLD6698590 003PL005585	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2300 BOXES FRESH GRAPES /UVAS FRESCAS VARIETY CRIMSON / VARIEDAD CRIMSON TERMOREGISTROS: FCTBM054A0 FCTBM052K0 P.A: 0806.10.00.00 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	14548,000 KGM	40,000 MTQ

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 08.JAN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 853N

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:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4620.00							

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 08.JAN.2019
Freight payable at: ORIGIN **Number of original Bs/L:** 3
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:**
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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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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]

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.

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Place and date of issue:

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

MTD17312 (FB: : : :)