

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: **82577234** B/L-No.: **HLCULI3181120976** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 ROVEG FRUIT B.V.
 NIJVERHEIDSWEG 20
 2742 RG WADDINXVEEN
 THE NETHERLANDS
 HENK ROODENBURG / MONIQUE MULDER *

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 ROVEG FRUIT B.V.
 NIJVERHEIDSWEG 20
 2742 RG WADDINXVEEN
 THE NETHERLANDS
 HENK ROODENBURG / MONIQUE MULDER **

Place of Receipt:
 Place of Delivery:

Vessel(s): JULIANA **Voyage-No.:** 846N

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:
UACU 4803179 SEALS : AAH3457 HLD6708363 002BO025421 ACP0001490 MARKS & NOS: THERMOREGISTRES: FFC1W005V0 5034021212	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3461 BOXES FRESH GRAPE P.A. 0806.10.00.00 VARIETY: SUPERIOR NET WEIGHT: 15,574.50 KG *00.31.6.51823542 / 00.31.6.31025712 / DOCUMENTS@ROVEG.NL / OCEANFREIGHT@ROVEG.NL / MONIQUE_MULDER@ROVEG.NL **00.31.6.51823542 / 00.31.6.31025712 / HENK ROODENBURG@ROVEG.NL / MONIQUE_MULDER@ROVEG.NL TEMPERATURE TO BE SET AT -1,0 C	17165,450 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
Total Freight Prepaid 4600.00					
Total Freight Collect					
Total Freight					

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 20.NOV.2018

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)

