

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

**Shipper:**  
**PLANTACIONES DEL SOL SAC**  
**CALLE TORRES PAZ NRO 683 PISO 4**  
**DPTO. 401 CHICLAYO, LAMBAYEQUE**  
**RUC 20550858461 - PH 074 - 233570**  
**LUIS JIMENEZ ZAPATA - PH 954150922**

**Consignee (not negotiable unless consigned to order):**  
**GREENYARD FRESH GERMANY GMBH**  
**SALES AND SOURCING,**  
**UNIVERSIT TSALLEE 16, D-28359**  
**BREMEN, GERMANY. EORI: DE3694100,**  
**UST-ID/ VAT-ID NUMBER DE-811130443\***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**GREENYARD SUPPLY CHAIN SERVICES BV**  
**NIJVERHEIDSWEG 4, 2742 RG**  
**WADDINXVEEN NETHERLANDS**  
**PH +31885294 569 / FX**  
**+49- (0)421-3092110**  
**ATT JESSE VAN GEEST \*\***

**Vessel(s):** JULIANA **Voyage-No.:** 871N

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

**Port of Discharge:**  
**ROTTERDAM**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9181780**  
**SEALS :**  
**HLD6690041**  
**002BO039709**  
**0179657**  
**MARKS & NOS:**  
**THERMOREGISTRES:**  
**FKXCM012T0**  
**FKXCM011J0**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**5280 BOXES**  
**FRESH AVOCADOS / PALTAS FRESCAS**  
**P.A. 08 04 40 0000**  
**NET WEIGHT: 21,120 KG**

**Gross Weight:** 23000,000  
**Measurement:** KGM

**\* POSTFACH 107547 / 28075 BREMEN,**  
**GERMANY, UST-ID/ VAT-ID NUMBER:**  
**NL818232894B01 / T +49 - (0)40-**  
**32100 0 / F +49 - (0)421-3092 110 /**  
**POSTFACH 107547 / 28075 BREMEN,**  
**GERMANY /**  
**WWW.WEAREGREENYARD.COM**

**\*\*JGEEST@GREENYARDSUPPLYCHAIN.COM**  
**TEMPERATURE TO BE SET AT +5,5 C**


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

**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
MFR	602,00	CTR		1 P	602,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
ISF	12,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				P	5698,00

<b>Total Freight Prepaid</b>	<b>Total Freight Collect</b>	<b>Total Freight</b>
6300.00		



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**Carrier's Reference:** 83496656 **B/L-No.:** HLCULI3190513720 **Page:** 2 / 3

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**Export References:**

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**Forwarding Agent:**

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**Consignee's Reference:**

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**Place of Receipt:**

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**Place of Delivery:**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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 14.MAY.2019**

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

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

MTD17312 (FB:1:1:1)

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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5280 BOXES

=====  
23000,000  
KGM

SHIPPED ON BOARD, DATE : 14.MAY.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 871N

FREIGHT PREPAID

COPY

COPY

COPY