

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: 82727692 **B/L-No.:** HLCULI3181219855 **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
00.31.651823542 / 00.31.631025712 *

Forwarding Agent:

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
0031.651823542 / 0031.631025712 **

Consignee's Reference:
Place of Receipt:

Vessel(s): JULIANA **Voyage-No.:** 850N

Place of Delivery:

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:
HLXU 8786449 SEALS : 002B0029345 0001578 HLD6698496 MARKS & NOS: THERMOREGISTRES FH61W00F20 5034021322	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1930 BOXES FRESH GRAPES / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 15,826.00 KG *DOCUMENTS@ROVEG.NL / OCEANFREIGHT@ROVEG.NL / MONIQUE MULDER@ROVEG.NL **HENK ROODENBURG@ROVEG.NL / MONIQUE MULDER@ROVEG.NL TEMPERATURE TO BE SET AT -1,0 C *SLAC = Shipper's Load, Stow, Weight and Count	17990,200 KGM	
	=====	=====	
	1930 BOXES	17990,200 KGM	

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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
4600.00					

Place and date of issue:
LIMA, PERU 18.DEC.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)

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

SHIPPED ON BOARD, DATE : 18.DEC.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 850N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	182,00	CTR	1	USD	182,00	
OPERAT.COSTRECOVER	110,00	CTR	1	USD	110,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	300,00	CTR	1	EUR		300,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	35,00	BIL	1	EUR		35,00
LUMPSUM				USD	4308,00	

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