

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



Shipper:
FEGURRI S.A.C.
RUC: 20600064801
CAR.PANAMERICANA SUR CARRETERA PIURA - CHICLAYO KM. 981 OTR. CURAMORI (A 2 KM DEL PEAJE PIURA BAYOVAR) PIURA - PIURA - CURA MORI

Carrier's Reference: 82729189 **B/L-No.:** HLCULI3181220601 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
LA CALERA COLOMBIA S.A.
"ENTREGA DIRECTA" NIT 900.181.336-1" CONTACTO: MAGDA RUBIO. CALLE 89 NO. 20-45 - BOGOTA, D.C. TEL: (1) 6220099 CEL: 313-2117537. BOGOTA, D.C.

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):
LA CALERA COLOMBIA S.A.
"ENTREGA DIRECTA" NIT 900.181.336-1. CONTACTO: MAGDA RUBIO. CALLE 89 NO. 20-45 - BOGOTA, D.C. TEL: (1) 6220099 CEL: 313-2117537. BOGOTA, D.C.

Consignee's Reference:

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

Place of Receipt:

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:
SEGU 9100967 SEALS : HLD6698466 003PL004523	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY RED GLOBE / VARIEDAD RED GLOBE TR 01: FD9BM00X50 TR 02: FD9BM00Y30 P.A: 0806.10.00.00 FREIGHT COLLECT ** URB. SANTA MARINA NORTE CALLAO CALLAO CALLAO CALLAO01 PERU TEMPERATURE TO BE SET AT -1,0 C	20820,000 KGM	40,000 MTQ
*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:

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.

Movement: **FCL/FCL** Currency: **USD**

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
			2837.00		2837.00

Place and date of issue:
LIMA, PERU 18.DEC.2018

Freight payable at: **DESTINATION** 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

CONSIGNEE'S NIT NUMBER : 900181336-1

SHIPPED ON BOARD, DATE : 18.DEC.2018

PORT OF LOADING: PAITA, PERU

VESSEL NAME: JULIANA VOYAGE: 850N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	100,00	CTR	1	USD		100,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
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
LUMPSUM				USD		2450,00