

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: **82777873** B/L-No.: **HLCULI3181231360** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 GREENCELL
 42 KINGS HILL AVENUE
 KINGS HILL KENT ME19 4AJ
 ELLIOT.PAPOUCHADO@GREENCELL.COM
 GB751807918000 ELLIOT PAPOUCHADO
 0044 1322 425555

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 GREENCELL
 42 KINGS HILL AVENUE
 KINGS HILL KENT ME19 4AJ
 ELLIOT.PAPOUCHADO@GREENCELL.COM
 GB751807918000 ELLIOT PAPOUCHADO
 0044 1322 425555

Place of Receipt:
 Place of Delivery:

Vessel(s): JULIANA **Voyage-No.:** 851N

Port of Loading: PAITA, PERU

Port of Discharge: LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9204186 SEALS : HLD6724638 002BO029474 MARKS & NOS: THERMOREGISTRES FH61W00PZO 5034026539	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY JACK SALUTE P.A. 0806.10.00.00 NET WEIGHT: 14,490.00 KG TEMPERATURE TO BE SET AT -1,0 C	16919,040 KGM	

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

=====

3600 BOXES	16919,040
	KGM

=====

SHIPPED ON BOARD, DATE : 25.DEC.2018
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 851N

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

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 **25.DEC.2018**

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

Total Freight Prepaid: **4600.00**
 Total Freight Collect:
 Total Freight:
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

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	
THC DESTINATION	220,00	CTR	1	GBP		220,00
EQUIPM.INSPECT.FEE	10,00	CTR	1	GBP		10,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD	4308,00	

COPY

COPY

COPY