

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: 82786640 **B/L-No.:** HLCULI3181231421 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
C.GOTTMANN BV
ESCUDOSTRAAT 12
2991 XV BARENDRECHT
NL001871420
DENNIS MOLENAAR *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
C.GOTTMANN BV
ESCUDOSTRAAT 12
2991 XV BARENDRECHT
NL001871420
DENNIS MOLENAAR *

Consignee's Reference:
Place of Receipt:

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

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 8753682 SEALS : HLD6724690 002BO029262 MARKS & NOS: THERMOREGISTRES FH61W00RF0 5034026516 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY THOMPSON P.A. 0806.10.00.00 NET WEIGHT: 13,940 KG **+31180620722 / +31180621424 / DENNIS@GOTTMANN.NL / INFO@GOTTMALL.NL / MARTIJN@GOTTMANN.NL TEMPERATURE TO BE SET AT -1,0 C *SLAC = Shipper's Load, Stow, Weight and Count | 15379,100 KG | |
| | ===== | ===== | |
| | 1700 BOXES | 15379,100 KG | |

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 |
|--------|------|-------|------------|-----|--------|
| | | | | | |
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| | | | | | |
| | | | | | |

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

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

MTD17312 (FB:1:1:1)

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

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

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 | |

COPY

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