

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: 82814891 | **B/L-No.:** HLCULI3181239763 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A, PUESTOS 20-26
MADRID 28053
TELEFONO: 91 7856512
FAX: 91 7862804

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGRO MERCHANTS GROUP
GALGEWEG 8
2691 MG 'S GRAVENZANDE
THE NETHERLANDS
PHONE. 0031-174-637885 *

Consignee's Reference:
Place of Receipt:

Vessel(s): JULIANA | **Voyage-No.:** 852N

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:
LNXU 8453512 SEALS : 002BO030765 0001646 HLD6716465 002BO03076 MARKS & NOS: THERMOREGISTRES: FFC1W00J60 5034026523	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2695 BOXES FRESH GRAPES / UVAS FRESCAS VARIETY JACK SALUTE / VARIEDAD JACK SALUTE P.A. 0806.10.00.00 NET WEIGHT: 14,539 KG	17816,800 KGM	
	***** 2695 BOXES	***** 17816,800 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: 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 | **01.JAN.2019**

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: 4620.00 | **Total Freight Collect:** | **Total Freight:**

MTD17312 (FB:;:;)

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

SHIPPED ON BOARD, DATE : 01.JAN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 852N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	202,00	CTR	1	USD	202,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD	4418,00	

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