

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



Shipper:
BIOFRUIT EXPORT S.A.
AV. JOSE LARCO 930, OF. 302
URB. CERCADO DE MIRAFLORES - LIMA -
LIMA PERU CTC: SAMUEL TORRES
TLF:51-1-4464813 CELULAR: 968091075
EMAIL: EXPORTACIONES@BIOEXPORT.PE*

Carrier's Reference: 82929748 **B/L-No.:** HLCULI3190128231 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
QUALITY PRODUCE INTERNATIONAL B.V
JOGCHEM V/D HOUTWEG 33
2678 HA DE LIER EORI NL 806993650
HOLANDA CTC: STEFAN DE ZEEUW
TLF: 00 31 174 285 017 **

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):
QUALITY PRODUCE INTERNATIONAL B.V
JOGCHEM V/D HOUTWEG 33
2678 HA DE LIER EORI NL 806993650
HOLANDA CTC: STEFAN DE ZEEUW
TLF: 00 31 174 285 017 ***

Consignee's Reference:
Place of Receipt:

Vessel(s): JULIANA **Voyage-No.:** 855N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9048186 SEALS : SP 214552 HLD6703239 003PL004959	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: FKRCM00BA0 FREIGHT COLLECT *RUC: 20552999194 **EMAIL: STEFAN@QPI.NL ***EMAIL: STEFAN@QPI.NL TEMPERATURE TO BE SET AT +8,0 C	23000,000 KGM	40,000 MTQ
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	5544 BOXES	23000,000 KGM	40,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:				
1					
Movement:	Currency:				
FCL/FCL	USD				
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	Total Freight Collect	Total Freight			

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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 **22.JAN.2019**

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

SHIPPED ON BOARD, DATE : 22.JAN.2019
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: JULIANA VOYAGE: 855N

FREIGHT COLLECT

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
DISBURSEMENTS	1773,54	CTR	1	USD		1773,54
LUMPSUM				USD		4610,00

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