

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: **82996188** B/L-No.: **HLCULI3190201980** Page: **2 / 3**  
 Export References:

**Consignee (not negotiable unless consigned to order):**  
 NATURE'S PRIDE BV  
 HONDERDLAND 611, 2676 LV  
 MAASDIJK - NETHERLANDS  
 NL 814673430 ATT STEVEN VAN ERVEN  
 +31 174 526588 / +31 174 525900 \*

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 NATURE'S PRIDE BV  
 HONDERDLAND 611, 2676 LV  
 MAASDIJK - NETHERLANDS  
 NL 814673430 ATT TOM VERBAKEL  
 +31 174 219155 / +31 174 525900 \*\*

Consignee's Reference:  
 Place of Receipt:

**Vessel(s):** JULIANA **Voyage-No.:** 857N

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:
HLBU 9257592 SEALS : HLD6679007 002BO031946 MARKS & NOS: THERMOREGISTRES: FJA1W00GH0 5034028520	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS / PALTA FRESCA P.A. 0804.40.00.00 NET WEIGHT: 24,000 KGS IN 20 PALLETS	25327,600 KGM	
*SEAFREIGHT@NATURESPRIDE.NL / TOM@NATURESPRIDE.NL / BRYAN.ALKEMADE@NATURESPRIDE.NL **TOM@NATURESPRIDE.NL / BRYAN.ALKEMADE@NATURESPRIDE.NL / SEAFREIGHT@NATURESPRIDE.NL / RIJPPLANNING@NATURESPRIDE.NL TEMPERATURE TO BE SET AT +5,0 C  *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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
<b>6939.04</b>					<b>6939.04</b>

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 05.FEB.2019**  
 Freight payable at: **ORIGIN** 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
	=====	=====	
	2400 BOXES	25327,600	KGM

SHIPPED ON BOARD, DATE : 05.FEB.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 857N

**FREIGHT PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	720,00	CTR	1	USD	720,00	
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	5792,00	

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