

Shipper:
PLANTACIONES DEL SOL SAC
CALLE.TORRES PAZ NRO. 683, PISO
4, DTO. 401, CHICLAYO, LAMBAYEQUE - PERU
RUC: 20550858461
CTC: LUIS JIMENEZ ZAPATA
TEL: 074 - 233570*



Carrier's Reference: **84881803** B/L-No.: **HLCULI3191232579** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
DRISCOLL S OF EUROPE
HAZELDONK 6548 4836LD BREDA P.O.
BOX 2203, 4800 CE BREDA,
THE NETHERLANDS
CNT:ABEL TROOST
EMAIL:ATROOST@DRISCOLLS.EU**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LCL (THE NETHERLANDS B.V.)
KOOPLIEDENWEG 22, 2991 LN
BARENDRECHT, THE NETHERLANDS
CNT:SIMONE DE JONG
EMAIL:OPS.NL@LCLOG.COM
TEL: :31180460770

Consignee's Reference:

Place of Receipt:

Vessel(s): **GUAYAQUIL EXPRESS** Voyage-No.: **9146N**

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 9256446	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	13750,000	
SEALS : HLD7751086 003SF018319	7500 BOXES ARANDANO FRESCO / FRESH BLUEBERRIES VARIETY: BILOXI /CORRINA /DUPREE / EMERALD / STELLA BLUE /VENTURA	KGM	
	PA. 0810.40.00.00		
	NET WEIGHT: 11.250,00 KG		
	HUMIDITY: OFF		
	O2: 6 % / CO2 : 12 %		
	TR:5311482/5116100		
	FREIGHT PREPAID		

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
MFR	646,00	CTR		1 P	646,00
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	37,50	BIL		1 C	
LUMPSUM				P	5496,00

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.

Place and date of issue:

LIMA, PERU **26.DEC.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 **6142.00** Total Freight Collect Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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(*)CEL: 954150922

(**)TEL: 31 (0) 85 0217 158
TEMPERATURE TO BE SET AT 0,0 C

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

=====
7500 BOXES

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13750,000
KGM

SHIPPED ON BOARD, DATE : 26.DEC.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 9146N

FREIGHT PREPAID

COPY

COPY

COPY