

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

**Shipper:**  
**INTERNATIONAL REALTY PROPERTY MANAGEMENT SAC**  
**CALLE GERMAN SCHREIBER 276**  
**SAN ISIDRO - LIMA - PERU**  
**RUC 20601152968 - PH 983211701**  
**ATT GISSELLA ORRILLO**

**Consignee (not negotiable unless consigned to order):**  
**R.H. MEJIA & CO., SRL RNC**  
**101-62643-7**  
**AV. JOSE CONTRERAS #66 ZONA UNIVERSITARIA, SANTO DOMINGO, REPUBLICA DOMINICANA**  
**ATT RAMON MEJIA PH 809-532-5061**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**R.H. MEJIA & CO., SRL RNC**  
**101-62643-7**  
**AV. JOSE CONTRERAS #66 ZONA UNIVERSITARIA, SANTO DOMINGO, REPUBLICA DOMINICANA**  
**PH 809-532-5061**

**Vessel(s):** JULIANA **Voyage-No.:** 867N

**Port of Loading:** PAITA, PERU

**Port of Discharge:** CAUCEDO



**Carrier's Reference:** 83351598 **B/L-No.:** HLCULI3190416395 **Page:** 2 / 3

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9248380 SEALS : 002BO031808 HLD6717208 MARKS & NOS: THERMOREGISTRES: FM1CM00QZ0 FM1CM00Q80	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES LIMON TAHITI P.A. 0805.50.2200 NET WEIGHT: 25,200.00 KG TEMPERATURE TO BE SET AT +8,0 C	27000,000 KGM	

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

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1400 BOXES	27000,000 KGM
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CONSIGNEE'S TAX ID NUMBER : 101626437  
 NOTIFY1'S TAX ID NUMBER : 101626437

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]	
Total No. of Containers received by the Carrier:	1	Packages received by the Carrier:	1
Movement:	FCL/FCL	Currency:	USD
Charge	Rate	Basis	Wt/Vol/Val
MFR	238,00	CTR	1 P
TSD	4,50	CTR	1 C
THD	170,00	CTR	1 C
LUMP SUM			P
			Amount
			238,00
			4,50
			170,00
			3280,00
Total Freight Prepaid		Total Freight Collect	Total Freight
3518.00		174.50	3692.50

**DRAFT**

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** **16.APR.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)

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

SHIPPED ON BOARD, DATE : 16.APR.2019  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: JULIANA VOYAGE: 867N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT