

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



Shipper:
PLANTACIONES DEL SOL S.A.C.
CALLE.TORRES PAZ NRO. 683, PISO 4
DTO. 401, CHICLAYO, LAMBAYEQUE
RUC: 20550858461 - PH: 074 - 233570
ATT: LUIS JIMENEZ ZAPATA

Carrier's Reference: **55744078** | B/L-No.: **HLCULI3181209731** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
VIDIMPORT, S.A. DE C.V.
ANDADOR K-L BODEGA K 111 ZONA V
SECTOR 2 NVE 4, CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2 *

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VIDIMPORT, S.A. DE C.V.
ANDADOR K-L BODEGA K 111 ZONA V
SECTOR 2 NVE 4, CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2 *

Consignee's Reference:
 Place of Receipt:

Vessel(s): **JULIANA** | **Voyage-No.:** **850N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
MANZANILLO, COL (MX)

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|------------------|--------------|
| TEMU 9039499 SEALS : HLD6714568 002BO029476 0092396 MARKS & NOS: THERMOREGISTRES: FD9BM017NO FD9BM015Y0 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES FRESH GRAPES / UVAS FRESCAS COD: PMXV042W P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG *TEL. (55) 2620 3915 // ATT ALICIA MEJIA O CATALINA NOLASCO // AMEJIA@VIDIMPORT.COM.MX, CNOLASCO@VIDIMPORT.COM.MX TEMPERATURE TO BE SET AT -0,5 C | 20000,000 KGM | |
| | ===== | ===== | |
| | 2160 BOXES | 20000,000 | 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] **DRAFT**

Total No. of Containers received by the Carrier: **1**
 Packages received by the Carrier:

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.

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

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|----------|--------|-------|------------|-----|---------|
| EBS | 100,00 | CTR | | 1 C | 100,00 |
| OCR | 110,00 | CTR | | 1 C | 110,00 |
| CRF | 22,00 | BIL | | 1 C | 22,00 |
| LUMP SUM | | | | C | 4100,00 |

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** | **18.DEC.2018**

Freight payable at: **DESTINATION** | Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|----------------|
| | 4332.00 | 4332.00 |

MTD17312 (FB:1:1:1)

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

SHIPPER'S TAX ID NUMBER : 20550858461
CONSIGNEE'S TAX ID NUMBER : VID910607UM2
NOTIFY1'S TAX ID NUMBER : VID910607UM2

SHIPPED ON BOARD, DATE : 18.DEC.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 850N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT