

Shipper:

FEGURRI S.A.C.
RUC: 20600064801
CAR.PANAMERICANA SUR CARRETERA PIUR
A - CHICLAYO KM. 981 OTR. CURAMORI
(A 2 KM DEL PEAJE PIURA BAYOVAR) P
IURA - PIURA-CURAMORI



Carrier's Reference: 82787264 B/L-No.: HLCULI3181231487 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

FAIRCONNECTION B.V.
HANDELSWEG 180
2988 DC RIDDERKERK
THE NETHERLANDS

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):

VDH FORWARDING & WAREHOUSING B.V.
HANDELSWEG 180
2988 DC RIDDERKERK
THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

JULIANA

Voyage-No.:

851N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

CPSU 5122600
SEALS :
HLD6724599
003PL004892

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
FRESH GRAPES /UVAS FRESCAS
VARIETY RED GLOBE / VARIEDAD RED
GLOBE

Gross Weight:

20820,000
KGM

Measurement:

40,000
MTQ

TERMOREGISTROS:

FD9BM016M0
FD9BM01690

P.A: 0806.10.00.00

FREIGHT PREPAID

TEMPERATURE TO BE SET AT -1,0 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
EBS	182,00	CTR		1 P	182,00
OCR	110,00	CTR		1 P	110,00
TSD	15,00	CTR		1 C	
THD	300,00	CTR		1 C	
RLB	15,00	CTR		1 C	
ADD	35,00	BIL		1 C	
LUMP SUM				P	4308,00

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 25.DEC.2018

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

4600.00

Total Freight Collect

Total Freight

B/L-No. HLCULI3181231487

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	2280 BOXES	20820,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 25.DEC.2018
PORT OF LOADING: PAITA, PERU
VESSEL NAME: JULIANA VOYAGE: 851N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT