

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: **82796506** | B/L-No.: **HLCULI3181231688** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
DRISCOLL'S OF EUROPE
HAZELDONK 6548 4836LD BREDA P.O.
BOX 2203, 4800 CE BREDA,
THE NETHERLANDS / PH 31(0)850217158
ATT ABEL TROOST *

Export References:
 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
ATT JOLANDA VERSCHOOR
PH 31 180 460776 **

Consignee's Reference:
 Place of Receipt:

Vessel(s): JULIANA | **Voyage-No.: 851N**

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:
HLXU 8718017 SEALS : HLD6716502 002BO029270 MARKS & NOS: THERMOREGISTRES: FD9BM01YW0 FD9BM01ZP0	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2055 BOXES WITH FRESH BLUEBERRIES (2055 CAJAS CON ARANDANOS FRESCOS) OC: P.A. 0810.40.00.00 OC: DEPE018-420 NET WEIGHT:4,766.30 KG *ATROOST@DRISCOLLS.EU **JOLANDA@LCLOG.COM TEMPERATURE TO BE SET AT 0,0 C	10000,000 KGM	
	=====	=====	
	2055 BOXES	10000,000 KGM	

*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: **1**
 Packages received by the Carrier:

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	6000,00

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.
 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 | **25.DEC.2018**

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

Total Freight Prepaid: **6292.00** | Total Freight Collect: | Total Freight:

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

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

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT