

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



**Shipper:**  
**PERU GRAPES S.A.C**  
**CARRETERA PIURA-CHAPAIRA S/N,**  
**CASERIO RIO SECO, CASTILLA, PIURA**  
**PERU.**  
**RUC: 20392916904**

**Carrier's Reference:** 82821429 | **B/L-No.:** HLCULI3181240510 | **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**LA CALERA COLOMBIA S.A. "ENTREGA DIRECTA" NIT 900.181.336-1**  
**CONTACTO: MAGDA RUBIO DIRECCION:**  
**DIAGONAL 38 SUR NO. 81G-66 BODEGA 14 TEL: (1) 299 9601**  
**CEL: 313-2117537 BOGOTA, D.C**

**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):**  
**LA CALERA COLOMBIA S.A. "ENTREGA DIRECTA" NIT 900.181.336-1**  
**CONTACTO: MAGDA RUBIO DIRECCION:**  
**DIAGONAL 38 SUR NO. 81G-66 BODEGA 14 TEL: (1) 299 9601**  
**CEL: 313-2117537 BOGOTA, D.C**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** JULIANA | **Voyage-No.:** 852N

**Place of Delivery:**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**BUENAVENTURA, COLOMBIA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9016912 SEALS : 003PL005548 HLD6716589	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2261 BOXES VITIS VINIFERA / UVA DE MESA - SUGRAONE / FRESH GRAPES - SUGRAONE P.A: 0806.10.00.00	21480,000 KGS	40,000 MTQ

**TERMOREGISTROS: FKS8C00W40 / FKS8C00S30**  
**FREIGHT COLLECT**  
**TEMPERATURE TO BE SET AT -0,5 C**

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

2261 BOXES	21480,000 KGS	40,000 MTQ
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**CONSIGNEE'S NIT NUMBER : 900181336-1**

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
<b>Total Freight Prepaid</b>			<b>Total Freight Collect</b>		<b>Total Freight</b>
			1677.00		1677.00

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** | **01.JAN.2019**

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

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

MTD17312 (FB:;:;)

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

SHIPPED ON BOARD, DATE : 01.JAN.2019  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: JULIANA VOYAGE: 852N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY DEST	6,00	CTR	1	USD		6,00
THC DESTINATION	102,00	CTR	1	USD		102,00
LIFT ON/OFF DESTIN	34,00	CTR	1	USD		34,00
EQUIPM.MAINTEN.FEE	35,00	CTR	1	USD		35,00
LUMPSUM				USD		1500,00

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