Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE -
PERU CTC:LUIS JIMENEZ ZAPATA
TEL: 074 - 233570 CEL:954150922

Carrier's Reference: 84502664
B/L-No.: HLCULI3191025256
Page: 2 / 3

Consignee (not negotiable unless consigned to order):
DRISCOLLS OF EUROPE
HAZELDONK 6548 4836LD BREDA P.O.
BOX 2203, 4800 CE BREDA,
THENETHERLANDS
CTC: ABEL TROOST
EMAIL:ATROOST@DRISCOLLS.EU *

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
CTC:SIMONE DE JONG
EMAIL:OPS.NL@LCLOG.COM
TEL:31180460770

Consignee's Reference:

Place of Receipt:

Vessel(s): CERINTHUS
Voyage-No.: 016N

Place of Delivery:

Port of Loading: PAITA, PERU

Port of Discharge: ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8771011 SEALS : HLD7762877 003SF014971	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES ARANDANO FRESCO / FRESH BLUEBERRIES VARIETY: BILOXI /EMERALD/SNOWCHASER/ VENTURA PA. 0810.40.00.00 NET WEIGHT: 11.250,00 KG TR: 5114803 - 5312006 * TEL: 31 (0) 85 0217 158 FREIGHT PREPAID TEMPERATURE TO BE SET AT 0,0 C	13750,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			
	========== 7500 BOXES	========== 13750,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6142.00		

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 25.OCT.2019

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

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

DRAFT

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

B/L-No. HLCULI3191025256

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

SHIPPED ON BOARD, DATE : 25.OCT.2019
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CERINTHUS VOYAGE: 016N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	646,00	CTR	1	USD	646,00	
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	37,50	BIL	1	EUR		37,50
LUMPSUM				USD	5496,00	

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