

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



Shipper:
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT
202 MIRAFLORES, LIMA - PERU
ATTN: ISABEL PE ALOZA
PH: 4444-980 ANEXO 28
RUC 20538803473

Carrier's Reference: 85751314 **B/L-No.:** HLCULI3200616120 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT
ME19 4AJ EORI: GB751807918000
PHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREENCELL LTD
1ST FLOOR 42 KINGS HILL AVENUE
KINGS HILL WEST MALLING KENT
ME19 4AJ EORI: GB751807918000
PHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500 *

Consignee's Reference:
Place of Receipt:

Vessel(s): DUBLIN EXPRESS **Voyage-No.:** 050N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9256512 SEALS : HLD9075365 003SF021528 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2652 BOXES 2,652 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000 NET WEIGHT: 23,352.00 KG TR: A679SM / A679UC FREIGHT COLLECT *EMAIL: CLAIRE.BARLOW@GREENCELL.COM / JULES.ALBERTO@GREENCELL.COM TEMPERATURE TO BE SET AT +6,0 C | 25560,000 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 |
|---------|--------|-------|------------|-----|--------|
| MFR | 801,00 | CTR | | 1 C | |
| THD | 225,00 | CTR | | 1 C | |
| RLB | 12,00 | CTR | | 1 C | |
| ADD | 40,00 | BIL | | 1 C | |
| LUMPSUM | | | | C | |

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 17. JUN. 2020

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

Total Freight Prepaid | 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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 2652 BOXES | 25560,000 | KGM |

SHIPPED ON BOARD, DATE : 17.JUN.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 050N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT