

Shipper:

PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CNT: LUIS JIMENEZ ZAPATA*



Carrier's Reference: 56212959 B/L-No.: HLCULI3201036770 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

BAMA GRUPPEN AS
NEDRE KALBAKKVEI 40 P.O BOX 266
ALNABRU 0614 OSLO NORWAY
EORI N -NO914224314
CNT:MARTIN B HN, JARLE D.THOMASSEN,
FRODE RUSZTLER,SHINDA DEOL**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

BAMA GRUPPEN AS
NEDRE KALBAKKVEI 40 P.O BOX 266
ALNABRU 0614 OSLO NORWAY
EORI N -NO914224314
CNT:MARTIN B HN, JARLE D.THOMASSEN,
FRODE RUSZTLER,SHINDA DEOL**

Consignee's Reference:

Place of Receipt:

Vessel(s):

POHORJE

Voyage-No.:

069N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

OSLO, NORWAY

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

CAESPAN CONTINENT NV
ATLANTIC HOUSE NOORDERLAAN 147,
ANTWERP, BELGIUM
EMAIL:GEOFF.GREEN@CAESPAN.CO.UK,
BEN.TAIEB@CAESPAN.EU,
JASPER.LEDEGANCK@CAESPAN.EU***

Gross Weight:

Measurement:

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 |
|----------|---------|-------|------------|-----|--------|
| MFR | 440,00 | CTR | | 1 C | |
| TSD | 29,00 | CTR | | 1 C | |
| THD | 1350,00 | CTR | | 1 C | |
| PCD | 177,00 | CTR | | 1 C | |
| ADD | 575,00 | BIL | | 1 C | |
| DDF | 195,00 | CTR | | 1 C | |
| LUMPUSUM | | | | C | |

Total Freight Prepaid

Total Freight Collect

Total Freight

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 28.OCT.2020

Freight payable at:

DESTINATION

Number of original Bs/L:

3

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|---|------------------|---------|
| UACU 4775375 SEALS : HLD11323881 003SF025495 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2392 BOXES UVAS FRESCAS / FRESH GRAPES VARIEDAD: SWEET GLOBE PA. 0806.10.00.00 NET WEIGHT: 11,960.00 KG TR:6095688 /6095747 FREIGHT COLLECT *TEL: 074 - 233570 CEL: 954150922 **EMAIL:MARTIN.BOHN@BAMA.NO, JARLE.THOMASSEN@BAMA.NO, FRODE.RUTZLER@BAMA.NO, DSSI@BAMA.NO TEL:+47 915 34 854 , +47 90847193, 0047 95104804 ***LOGISTICS@CAPESPAN.EU, IMPORTDOCS@CAPESPAN.EU, KENDALL.VANDYCK@CAPESPAN.EU TEMPERATURE TO BE SET AT 0,0 C | 14460,000 KGM | |

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

| | |
|------------|-----------|
| ===== | ===== |
| 2392 BOXES | 14460,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 28.OCT.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 069N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates> Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT