

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 PENALOZA
PH: 4444-980 ANEXO 28
RUC 20538803473

Consignee (not negotiable unless consigned to order):
COMPANIA AGUACATERA DEL SUR, S.L.
CALLE PADRE TIENDA 1
ZIP 29700 VELEZ - MALAGA
EORI: (ES) B-93.643.716
PHONE: +34 952 65 08 23
EMAIL: IMPORT@AGUACATERADELSUR.COM*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GONZALEZ GAGGERO, S.L.
AVDA. TENIENTE MAROTO, 3-5 PLANTA
ZIP: 11201 ALGECIRAS - ESPANA
EORI: (ES) B-11.014.396
PHONE: +34 956 65 10 62 EMAIL:
CONTENEDORES@GONZALEZGAGGERO.COM**

Vessel(s): **CRISTINA STAR** **Voyage-No.:** **049N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.
SEGU 9065763
SEALS :
HLD9075332
003SF020058

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4980 BOXES
FRESH AVOCADOS VARIETY
HASS
(PALTAS FRESCAS VARIEDAD HASS)
PA:0804.40.0000
NET WEIGHT: 21,288.00 KG

TR: A676SU / A676MX

FREIGHT COLLECT

*** CONTACT:**
OSCAR MARTINEZ / +34 722 131 092
OSCAR@AGUACATERADELSUR.COM
MIGUEL LOAYZA +34 634 647 337
MIGUEL@AGUACATERADELSUR.COM
PATRICIA CID +34 651 808 562

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

Total No. of Containers received by the Carrier: **1**

Movement: **FCL/FCL**

Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid **Total Freight Collect** **Total Freight**



Carrier's Reference: **85722738** **B/L-No.:** **HLCULI3200608035** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **23640,000** **Measurement:** **KGM**

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

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 **10. JUN. 2020**

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

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

MTD17312 (FB...)



