

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

Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
PHONE: 51 1 6193900 *

Consignee (not negotiable unless consigned to order):
CIA FRU&VER MADRID S.L.
MERCADAMADRID NAVE A, PUESTOS
20-26, 28053 MADRID, SPAIN
TAX ID: ESB83703058
CTC: MARIUS PIER
PHONE: 0034-618907192 **

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AGRO MERCHANTS GROUP
GALGEWENG 8 2691 MG'S GRAVENZANDE
THE NETHERLANDS
ROY VAN DER POEL
0031-174-637888 ***

Vessel(s): **LIMARI** **Voyage-No.:** **078N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.
GESU 9533896
SEALS :
002AU087651
HLD11357303
203321
0006035

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1700 BOXES
1700 BOXES WITH FRESH GRAPES
1700 CAJAS CON UVAS FRESCAS
P.A. 08.06.10.00.00
THERMOGRAPHS:
4035380518/HH3TZ00B80/4035380519
FDA: 19265592090

FREIGHT PREPAID

*** MGALLARDO@ACPAGRO.COM**
**** PIER.MARIUS@FRUIVER.COM**
***** ROY.VANDERPOEL@AGROMERCHANTS.CO**
M
TEMPERATURE TO BE SET AT -1,0 C

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



Carrier's Reference:	B/L-No.:	Page:
50230480	HLCULI3201237071	2 / 3
Export References:		
Forwarding Agent:		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				DRAFT	
		1					
Movement:				Currency:			
FCL/FCL				USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
MFR	440,00	CTR		1 P	440,00		
TSD	15,00	CTR		1 C			
THD	305,00	CTR		1 C			
RLB	20,00	CTR		1 C			
ADD	40,00	BIL		1 C			
LUMPSUM				P	2410,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
2850.00							

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 **30.DEC.2020**

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

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
	=====	=====	
	1700 BOXES	16772,700	KGM

SHIPPED ON BOARD, DATE : 30.DEC.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 078N

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 PREPAID

DRAFT