

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: **51213478** B/L-No.: **HLCULI3201039852** 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): **LIMARI** Voyage-No.: **070N**

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

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****04.NOV.2020**

Freight payable at:

**ORIGIN**

Number of original Bs/L:

**3**

Total Freight Prepaid

**5100.00**

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
SEGU 9067811	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2392 BOXES	14460,000	
003SF025346	UVAS FRESCAS / FRESH GRAPES		KGM
HLD11321945	VARIEDAD: SWEET GLOBE		
	PA. 0806.10.00.00		
	NET WEIGHT: 11,960.00 KG		
	TR:GH91Z00QK0/GKN1Z0JE0		
	FREIGHT PREPAID		
	*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		

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

=====	=====
2392 BOXES	14460,000
	KGM

SHIPPED ON BOARD, DATE : 04.NOV.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 070N

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**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	440,00	CTR	1	USD	440,00	
TMNL SECURITY DEST	29,00	CTR	1	NOK		29,00
THC DESTINATION	1350,00	CTR	1	NOK		1350,00
PORT CHARGE DEST.	177,00	CTR	1	NOK		177,00
ADMIN FEE DEST	575,00	BIL	1	NOK		575,00
DEST.DOCUMENT FEE	195,00	CTR	1	NOK		195,00
LUMPSUM				USD	4660,00	