

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
ATT: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *

Consignee (not negotiable unless consigned to order):
TROPS IMPORT-EXPORT PG. IND. EL
TRAPICHE - NAVE TROPS 29719 VELEZ
MALAGA (SPAIN) N EORI ESB 92510957
CTC: MARCOS GARCIA
EMAIL: MGARCIA@TROPS.ES
ESB 92510957

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
NOATUM LOGISTICS SPAIN SAU
SR. MOISES MAGUILLA
EDIFICIO NEXUS ALGECIRAS. C/ JUAN
PEREZ ARRIETE S/N - LOCAL 2 -4 .3
11204 ALGECIRAS. SPAIN
N EORI ESA 17000704**

Vessel(s): **POHORJE** **Voyage-No.:** **061N**

Port of Loading:
PAITA, PERU

Port of Discharge:
ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.
HLBU 9000475
SEALS :
HLD9050009
003SF023191
0005489

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5280 BOX
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
P.A:0804.40.0000
TR:4035341202/HCBTZ011J0/4035341201
VENTILATION: CERRADA
HUMIDITY: OFF
CO2:6% O2:4%

FREIGHT PREPAID

*** EMAIL: MGALLARDO@AGRICOLACERROPR**
IETO.COM

**** TEL.: 0034 956 60 39 84**
TEMPERATURE TO BE SET AT +5,0 C

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

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

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 |
|-----------------------|------|-------|------------|-----|--------|
| Total Freight Prepaid | | | | | |
| 4500.00 | | | | | |
| Total Freight Collect | | | | | |
| Total Freight | | | | | |

Total Freight Prepaid: **4500.00**



| | | |
|----------------------|-------------------------|--------------|
| Carrier's Reference: | B/L-No.: | Page: |
| 56194908 | HLCULI3200834497 | 2 / 3 |
| Export References: | | |

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **22231,580**
 Measurement: **KGM**

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

DRAFT

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 **02.SEP.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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 5280 BOX | 22231,580 | KGM |

SHIPPED ON BOARD, DATE : 02.SEP.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 061N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT PREPAID

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 552,00 | CTR | 1 | USD | 552,00 | |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 260,00 | CTR | 1 | EUR | | 260,00 |
| WHARFAG ADMIN DEST | 46,50 | CTR | 1 | EUR | | 46,50 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| CLEANING CHARG.DES | 87,00 | CTR | 1 | EUR | | 87,00 |
| DEST.DOCUMENT FEE | 65,00 | BIL | 1 | EUR | | 65,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| LUMPSUM | | | | USD | 3948,00 | |