

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



Shipper:
 PLANTACIONES DEL SOL SAC
 CALLE.TORRES PAZ NRO. 683, PISO
 4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU
 RUC: 20550858461
 CTC: LUIS JIMENEZ ZAPATA
 TEL: 074 - 233570*

Carrier's Reference: **59873429** | B/L-No.: **HLCULI3201014929** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
 WBC IMPORTS LTD
 OAKDENE FARM LEEDS ROAD LANGLEY
 KENT ME17 3LT, COMPANY REG NO: 1029
 3926, VAT REGISTRATION NUMBER: 251
 0666 28, EORI NUMBER:
 GB251066628000**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 WBC IMPORTS LTD
 OAKDENE FARM LEEDS ROAD LANGLEY
 KENT ME17 3LT, COMPANY REG NO: 1029
 3926, VAT REGISTRATION NUMBER: 251
 0666 28, EORI NUMBER:
 GB251066628000**

Consignee's Reference:
 Place of Receipt:

Vessel(s): POHORJE | **Voyage-No.:** 067N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9180607 SEALS : 003SF023250 HLD9060058	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5440 BOXES ARANDANO FRESCO / FRESH BLUEBERRIES VARIETY: VENTURA, SNOWCHASER PA. 0810.40.00.00 NET WEIGHT: 17,408.00 KG O2: 6 % / CO2 : 12 % TR:5565977 /5566080 FREIGHT PREPAID (*)CEL: 954150922 **ADMIN@WBCIMPORTS.CO.UK , IMPORTS@WBCCHAMBERS.CO.UK TEL: +44 (0)1622 391640 TEMPERATURE TO BE SET AT 0,0 C	19908,000 KGM	
*SLAC = Shipper's Load, Stow, Weight and Count			

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:		1		Packages received by the Carrier:			
Movement: FCL/FCL				Currency: USD			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
5714.00							

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 | **14.OCT.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
	=====	=====	
	5440 BOXES	19908,000	KGM

SHIPPED ON BOARD, DATE : 14.OCT.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 067N

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	
THC DESTINATION	225,00	CTR	1	GBP		225,00
EQUIPM.INSPECT.FEE	12,00	CTR	1	GBP		12,00
ADMIN FEE DEST	40,00	BIL	1	GBP		40,00
LUMPSUM				USD	5274,00	