

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



Shipper:
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO-LAMBAYEQUE-
PER 20550858461
CNT: LUIS JIMENES ZAPATA
TEL: 074 - 233570 CEL: 954150922

Carrier's Reference:	B/L-No.:	Page:
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Export References:		

Consignee (not negotiable unless consigned to order):
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: JULES.ALBERTO@GREENCELL.COM;
CLAIRE.BARLOW@GREENCELL.COM*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: JULES.ALBERTO@GREENCELL.COM;
CLAIRE.BARLOW@GREENCELL.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s): **CRISTINA STAR** **Voyage-No.:** **039N**

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 9001105 SEALS : HLD9030085 003SF020902 192974	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 NET WEIGHT: 24,000 KG. TERMOREGISTROS:GHTYA01D10/ GHTYA07990	26500,000 KGM	

FREIGHT PREPAID

(*) TEL:+ 44 (0) 1322 425 555
 FAX: + 44 (0) 1322 425 500
 TEMPERATURE TO BE SET AT +5,5 C

***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
MFR	801,00	CTR		1 P	801,00
THD	225,00	CTR		1 C	
RLB	12,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				P	3999,00

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 **01.APR.2020**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4800.00		

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

MTD17312 (FB:1:1:1)

B/L-No. HLCULI3200330937

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2400 BOXES	26500,000	KGM

SHIPPED ON BOARD, DATE : 01.APR.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: CRISTINA STAR VOYAGE: 039N

FREIGHT PREPAID

COPY

COPY

COPY