

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



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: **85487817** B/L-No.: **HLCULI3200416410** Page: **2 / 3**
 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:
 Consignee's Reference:

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

Place of Receipt:
 Place of Delivery:

Vessel(s): LIMARI **Voyage-No.:** 042N

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 9181835 SEALS : HLD9037386 003SF020542 192297 | 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: GHTYA05JE0/ GHTYA032A0 FREIGHT PREPAID TEL:+ 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 TEMPERATURE TO BE SET AT +5,5 C | 26500,000 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: | | 1 | |
| 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 | | |
| Total Freight Prepaid | | Total Freight Collect | | Total Freight | | | |
| 4800.00 | | | | | | | |

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 22.APR.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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 2400 BOXES | 26500,000 | KGM |

SHIPPED ON BOARD, DATE : 22.APR.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 042N

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.
 ___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___

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