

Shipper:
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA - PERU-PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*



Carrier's Reference: **85697586** B/L-No.: **HLCULI3200533752** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
CIA. FRU&VER MADRID S.L.
NAVE A, PUESTOS 20-26, MERCAMADRID
28053 MADRID, SPAIN
CNT: MARIUS PIER / IGNACIO VELILLA
TEL: 0034-618907192
EORI: ESB83703058*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

TRANSBULL CADIZ
PASEO DE LA CONFERENCIA 13, 2 A
11207 ALGECIRAS (CADIZ)
CNT: LUZ / ARACELI / PATRICIA
TEL: 33 956 664 096
FAX: 34 956 634 699 **

Consignee's Reference:

Place of Receipt:

Vessel(s): **DUBLIN EXPRESS** Voyage-No.: **048N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ALGECIRAS, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9313042 SEALS : HLD9075180 003SF020124 0004110	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES WITH FRESH AVOCADOS VARIETY HASS (PALTA FRESCA VARIEDAD HASS) PA:0804.40.0000 TR: 5034055194/HB5TZ00M40 FREIGHT PREPAID *EMAIL:MGALLARDO@AGRICOLACERROPRIET O.COM *EMAIL: PIER.MARIUS@FRUIVER.COM, VELILLA.IGNACIO@FRUIVER.COM **EMAIL: ADUANAS@TRANSBULLALGECIRAS .COM TEMPERATURE TO BE SET AT +6,0 C	23930,000 KGS	
*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]

DRAFT

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

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 **03.JUN.2020**

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
4700.00		

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4992 BOXES	23930,000	KGS

SHIPPED ON BOARD, DATE : 03.JUN.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 048N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1061,00	CTR	1	USD	1061,00	
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	3639,00	