

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

Shipper:
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU *

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**

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**

Vessel(s): **POHORJE** **Voyage-No.:** **065N**

Port of Loading:
PAITA, PERU

Port of Discharge:
LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.
UACU 4745581
SEALS :
003SF023795
HLD9064967

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
5540 BOXES
ARANDANO FRESCO / FRESH BLUEBERRIES
VARIETY: VENTURA
PA. 0810.40.00.00
NET WEIGHT: 17,408.00 KG
TR: 5565343 - 5565474
FREIGHT PREPAID
*** CTC:LUIS JIMENEZ ZAPATA**
TEL:074 - 233570
CELULAR:954150922
**** EMAIL: ADMIN@WBCIMPORTS.CO.UK ,**
IMPORTS@WBCHAMBERS.CO.UK
TEL: +44 (0)1622 391640
TEMPERATURE TO BE SET AT 0,0 C

Gross Weight: **19908,000**
Measurement: **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:						Currency:					
FCL/FCL						USD					
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount						
MFR	426,00	CTR		1 P	426,00						
THD	225,00	CTR		1 C							
RLB	12,00	CTR		1 C							
ADD	40,00	BIL		1 C							
LUMPSUM				P	5274,00						
Total Freight Prepaid			5700.00			Total Freight Collect					
Total Freight											

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 **30.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
	=====	=====	
	5540 BOXES	19908,000	KGM

SHIPPED ON BOARD, DATE : 30.SEP.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: POHORJE VOYAGE: 065N

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

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