

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



**Shipper:**  
 PLANTACIONES DEL SOL SAC ON  
 BELHALF OF C.H. ROBINSON  
 COMPANY, INC. RUC: 20550858461  
 CALLE.TORRES PAZ NRO. 683, PISO  
 4 DTO. 401, CHICLAYO, LAMBAYEQUE -  
 PERU CNT: LUIS JIMENEZ ZAPATA\*

**Carrier's Reference:** 87061484 **B/L-No.:** HLCULI3201122537 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
 PRICESMART HONDURAS SA DE CV  
 100 MTS AL SUR CURN SECTOR EL  
 PLAYON SAN PEDRO SULA, HONDURAS  
 RTN 5019003078013  
 EMAIL: LAURA.RIPO@ROBINSONFRESH.COM  
 MOBILE 305.205.2582

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
 PRICESMART HONDURAS #3  
 100 MT AL SUR DEL CENTRO  
 UNIVERSITARIO REGIONAL DEL NORTE  
 SECTOR EL PLAYON SAN PEDRO SULA,  
 HONDURAS EMAIL:  
 LAURA.RIPO@ROBINSONFRESH.COM\*\*

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** LIMARI **Voyage-No.:** 072N

**Place of Delivery:**

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 PUERTO CORTES, HONDURAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CHIU 9009303 SEALS : 003SF026519 HLD11324811	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES WITH FRESH GRAPES VARIETY RED GLOBE ( 1700 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) PA. 0806.10.00.00  NET WEIGHT:13,940.00 KG ORDER AGREEMENT: 205107 TR: 6095239/ 6095901 FREIGHT PREPAID  *TEL: 074 - 233570  CEL: 954150922  **MOBILE :305.205.2582	16440,000 KGM	

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:

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.

**Movement:** FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	180,00	CTR		1 P	180,00
TSD	22,00	CTR		1 C	22,00
THD	280,00	CTR		1 C	280,00
CLC	6,00	CTR		1 C	6,00
CDC	10,00	CTR		1 C	10,00
LUMP SUM				P	2826,00

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 18.NOV.2020

Total Freight Prepaid	Total Freight Collect	Total Freight
3006.00	318.00	3324.00

**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
	TEMPERATURE TO BE SET AT 0,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1700 BOXES	16440,000	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: LIMARI VOYAGE: 072N

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**

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

DRAFT

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