

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

**Shipper:**  
**AGRICOLA LAS MARIAS S.A.C.**  
**AV. ALFREDO BENAVIDES NRO 474 INT**  
**202 MIRAFLORES, LIMA - PERU**  
**ATTN: ISABEL PE ALOZA**  
**PH: 4444-980 ANEXO 28**  
**RUC 20538803473**

**Consignee (not negotiable unless consigned to order):**  
**ELQUI IMPORT**  
**36 RUE DE TOULOUSE BAT B3 FRUILEG**  
**813 94594 RUNGIS CEDEX FRANCE**  
**EORI NUMBER : FR50131873700027**  
**VAT NUMBER FR 32 501 318 737**  
**CONTACT : KARINE PROVOOST \***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**COOL CONTROL**  
**HONDERDLAND 90 2676 LS MAASDIJK**  
**NETHERLANDS**  
**T: +31 174-526360 D: +31 174-526396**  
**F: +31 174-526361 CONTACT : MARIJN**  
**DRAAK EMAIL : MARIJN@COOLCONTROL.NL**

**Vessel(s):** **DUBLIN EXPRESS** **Voyage-No.:** **050N**

**Port of Loading:**  
**PAITA, PERU**

**Port of Discharge:**  
**ROTTERDAM, NETHERLANDS**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 9255624**  
**SEALS :**  
**HLD9075313**  
**003SF021549**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" REEFER CONTAINER SLAC\***  
**5280 BOXES**  
**5,280 BOXES FRESH AVOCADOS VARIETY**  
**HASS**  
**(PALTAS FRESCAS VARIEDAD HASS)**  
**PA:0804.40.0000**  
**NET WEIGHT: 21,120.00 KG**

**TR: A67A46 / A67A4A**

**FREIGHT COLLECT**

**\* PHONE : +33 1 41 73 35 16**  
**TEMPERATURE TO BE SET AT +6,0 C**

**\*SLAC = Shipper's Load, Stow, Weight and Count**

**Shipper's declared Value [see clause 7(2) and 7(3)]**

**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 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

**Total Freight Prepaid** **Total Freight Collect** **Total Freight**



**Carrier's Reference:** **85751318** **B/L-No.:** **HLCULI3200616153** **Page:** **2 / 3**

**Export References:**

**Forwarding Agent:**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**Gross Weight:** **23760,000** **Measurement:** **KGM**

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **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** **17. JUN. 2020**

**Freight payable at:** **DESTINATION** **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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 17.JUN.2020  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 050N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT