Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

Carrier's Reference: 85964935
B/L-No.: HLCULI3200634000
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Export References:

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 *

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s): DUBLIN EXPRESS
Voyage-No.: 052N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
TEMU 9025936	5280 BOXES	23760,000	
SEALS :	FRESH AVOCADOS VARIETY	KGM	
HLD9077203	HASS		
003SF021830	(PALTAS FRESCAS VARIEDAD HASS)		
	PA:0804.40.0000		
	TR: A67710 / A6771A		
	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			
	==========	==========	
	5280 BOXES	23760,000	
		KGM	

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

COPY

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 01.JUL.2020

Freight payable at: DESTINATION
Number of original Bs/L: 3

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

COPY COPY COPY COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB: ; ; ;)

B/L-No. HLCULI3200634000

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure

SHIPPED ON BOARD, DATE : 01.JUL.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 052N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	426,00	CTR	1	USD		426,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	305,00	CTR	1	EUR		305,00
EQUIPM.INSPECT.FEE	15,00	CTR	1	EUR		15,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00

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