

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):**  
**WESTFALIA MARKETING BV**  
**HONDERLAND 260 2676 LV MAASDIJK**  
**THE NETHERLANDS**  
**CONTACT: PAUL BLOKZIJL**  
**MAIL: PAUL@WESTFALIAMARKETING.NL**  
**TEL: +31-174-637800 \***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**COOL CONTROL**  
**HONDERDLAND 90 2676 LS MAASDIJK**  
**THE NETHERLANDS**  
**CONTACT: ROB MULDER**  
**MAIL: DOUANE@COOLCONTROL.NL**  
**TEL: +31-174-526360 \*\***

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

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

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



Carrier's Reference:	B/L-No.:	Page:
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Export References:		
Forwarding Agent:		
Consignee's Reference:		
Place of Receipt:		
Place of Delivery:		

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9268827 SEALS : HLD9077305 003SF021815	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4128 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000  TR: A6774D / A67754 FREIGHT COLLECT  *FAX: +31-174-637809 VAT NUMBER: NL812894881B01  **FAX: +31-174-536361 VAT NUMBER: NL804457955B01 TEMPERATURE TO BE SET AT +6,0 C	24480,000 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:		Packages received by the Carrier:				<b>COPY</b>	
1		1					
Movement: <b>FCL/FCL</b>				Currency: <b>USD</b>			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			

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)**

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4128 BOXES	24480,000	KGM

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