

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 20538803473**  
**PH: 4444-980 ANEXO 28**

**Consignee (not negotiable unless consigned to order):**  
**WESTFALIA MARKETING BV**  
**HONDERLAND 260 2676 LV MAASDIJK**  
**THE NETHERLANDS NL812894881B01**  
**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 NL804457955B01**  
**CONTACT: ROB MULDER**  
**MAIL: DOUANE@COOLCONTROL.NL**  
**TEL: +31-174-526360 \*\***

**Vessel(s):** POHORJE **Voyage-No.:** 055N

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

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



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**Carrier's Reference:** 86008592 **B/L-No.:** HLCULI3200727976 **Page:** 2 / 3

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**Export References:**

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**Forwarding Agent:**

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**Consignee's Reference:**

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**Place of Receipt:**

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**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9004737 SEALS : 003SF021448 HLD9069312	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4704 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000  TR: A67AWW - A67AX3  FREIGHT COLLECT  *FAX: +31-174-637809 VAT NUMBER: NL812894881B01  **FAX: +31-174-536361 VAT NUMBER: NL804457955B01 TEMPERATURE TO BE SET AT +6,0 C	23890,000	KGM

**\*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: <b>1</b>	Packages received by the Carrier:				
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			

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** **22.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
	=====	=====	
	4704 BOXES	23890,000	KGM

SHIPPED ON BOARD, DATE : 22.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: POHORJE VOYAGE: 055N

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	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		6324,00