

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**

**Carrier's Reference:** 86028052 **B/L-No.:** HLCULI3200737866 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**HAUSLADEN FRUCHTHANDELGESELLSCHAFT**  
**MBH**  
**SCHAEFTLARNSTRABE 8 D-81371**  
**MUENCHEN**  
**EORI DE-4124588**  
**CONTACT: CHRISTOPH BUCHNER \***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**COOL CONTROL HONDERDLAND 90**  
**2676 LS MAASDIJK THE NETHERLANDS**  
**EORI: NL8044.57.955**  
**CONTACT: BARRY MULDER / MARIJN**  
**DRAAK PHONE: 0031 174 526395**  
**EMAIL: IMPORT@COOLCONTROL.NL \*\***

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

**Vessel(s):** DUBLIN EXPRESS **Voyage-No.:** 056N

**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:
HLBU 9182908 SEALS : 003SF022776 HLD9069247	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4992 BOXES 4,992 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000  TR: A67AZY / A67B01  FREIGHT COLLECT  * PHONE: +49 89 720 14-188 FAX: +49 89 720 14-6188 EMAIL: BUCHNER@HAUSLADEN- FRUCHT.DE / IMPORT@HAUSLADEN- FRUCHT.DE ** BARRY@COOLCONTROL.NL TEMPERATURE TO BE SET AT +6,0 C	23610,000 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:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
MFR	426,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 29. JUL. 2020**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

**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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4992 BOXES	23610,000	KGM

SHIPPED ON BOARD, DATE : 29.JUL.2020  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DUBLIN EXPRESS VOYAGE: 056N

**FREIGHT COLLECT**

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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