

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
TAX:20538803473



Carrier's Reference: **86028069** B/L-No.: **HLCULI3200737940** Page: **2 / 3**
 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 TAX:NL804457955B01
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.: **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 9002478 SEALS : 003SF022805 HLD9070495	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000 TR: A673TG / A673TQ 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	23760,000 KGM	
	===== 5280 BOXES	===== 23760,000 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)

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

MTD17312 (FB:1:1:1)

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

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

FREIGHT COLLECT

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