

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
TAX ID:20538803473

Carrier's Reference: 86306478 **B/L-No.:** HLCULI3200801105 **Page:** 2 / 3
Export References:

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 *

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
CONTACT: ROB MULDER
MAIL: DOUANE@COOLCONTROL.NL
TEL: +31-174-526360 **

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE **Voyage-No.:** 057N

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:
HLXU 8759309 SEALS : 003SF022028 HLD9070522	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000 TR: A673Z6 - A673ZE FREIGHT COLLECT *FAX: +31-174-637809 VAT NUMBER: NL812894881B01 **FAX: +31-174-536361 VAT NUMBER: NL804457955B01 TEMPERATURE TO BE SET AT +6,0 C	23760,000 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] **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 05.AUG.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
	=====	=====	
	5280 BOXES	23760,000	KGM

SHIPPED ON BOARD, DATE : 05.AUG.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: POHORJE VOYAGE: 057N

FREIGHT COLLECT

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
Merchants acknowledge and accept that these local charges are to be paid in Peru.