

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



Carrier's Reference: 86306480 **B/L-No.:** HLCULI3200801116 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
MEHADRIN TNUPORT EXPORT LP
HANDELSCENTRUM ZHZ 40-C
2991 LD BARENDRECHT THE NETHERLANDS
CONTACT: JEFFREY BAZEN / SIKUAN LAM
EORI NUMBER: SIIL 005005LC00211
EMAIL: LOGISTICS@MTEX.NL *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FRESH PACK LOGISTICS B.V.
HANDELSCENTRUM ZHZ 40B
2991 LD BARENDRECHT THE NETHERLANDS
CONTACT: M. SOMERS EMAIL:
M.SOMERS@FRESHPACKCUSTOMS.COM /
INFO@FRESHPACKCUSTOMS.COM / **

Consignee's Reference:

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

Place of Receipt:

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 9254783 SEALS : HLD9070526 003SF022031 HLD9070326	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA:0804.40.0000 TR: A67405 - A6740M FREIGHT COLLECT * ROYV@MTEXUK.COM / IAND@MTEXUK.COM ** LOGISTICS@FRESHPACKLOGISTICS.COM 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 **05.AUG.2020**

Freight payable at: DESTINTION **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

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT