

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



Shipper:
 PLANTACIONES DEL SOL SAC
 CAL.TORRES PAZ NRO. 683 PISO 4,
 DEP. 401, CHICLAYO-LAMBAYEQUE-
 PER 20550858461
 CNT: LUIS JIMENES ZAPATA
 TEL: 074 - 233570 CEL: 954150922

Carrier's Reference: 85691297 B/L-No.: HLCULI3200533401 Page: 2 / 3
 Export References:

Consignee (not negotiable unless consigned to order):
 MINOR, WEIR & WILLIS LIMITED
 ALTITUDE 206 DEYKIN AVENUE WITTON
 BIRMINGHAM B6 7BH EORI GB 110
 223251 000 CONTACT AMARIT PADDA
 PHONE # +44 121 289 4000 E-MAIL
 ADDRESS (4 X) AMARIT.PADDA@MWW.CO.UK

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
 B & H SHIPPING LIMITED
 3 SCHNEIDER CLOSE CARR ROAD
 BUSINESS CENTRE FELIXSTOWE SUFFOLK
 IP11 3SS CNT:KEITH ALDOUS
 EMAIL:KEITH@BANDHSHIP.CO.UK
 TEL:+44 139 467 6204

Consignee's Reference:
 Place of Receipt:

Vessel(s): DUBLIN EXPRESS **Voyage-No.:** 048N

Place of Delivery:

Port of Loading:
 PAITA, PERU

Port of Discharge:
 LONDON GATEWAY PORT, UNITED KINGDOM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9057803 SEALS : HLD9073003 003SF020085	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS P.A:0804.40.0000 NET WEIGHT: 24,000 KG. TR:GND6N00390 /GNC6N03G50 FREIGHT PREPAID *FAX: +44 139 467 3130 TEMPERATURE TO BE SET AT +6,0 C	26500,000 KGM	
	=====	=====	
	2400 BOXES	26500,000 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]			
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	801,00	CTR		1 P	801,00		
THD	225,00	CTR		1 C			
RLB	12,00	CTR		1 C			
ADD	40,00	BIL		1 C			
LUMPSUM				P	3799,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
4600.00							

DRAFT
 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 03.JUN.2020
 Freight payable at: **ORIGIN** 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

SHIPPED ON BOARD, DATE : 03.JUN.2020
PORT OF LOADING: PAITA, PERU
VESSEL NAME: DUBLIN EXPRESS VOYAGE: 048N

FREIGHT PREPAID

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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