

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



Shipper:
AGRICOLA LAS MARIAS SAC
AV. ALFREDO BENAVIDES NRO 474 INT
202 MIRAFLORES LIMA - PERU
CTC: ISABEL PENALOZA
TEL/FAX: 4444-980 ANEXO 28

Carrier's Reference: 57234791 | **B/L-No.:** HLCULI3210102372 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
LA CALERA COLOMBIA S.A.
"ENTREGA DIRECTA"
NIT 900.181.336-1
CONTACTO: MAGDA RUBIO
DIAGONAL 38 SUR NO. 81G-66
BODEGA 14 TEL: (1) 299 9601 *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LA CALERA COLOMBIA S.A.
NIT 900.181.336-1
CONTACTO: MAGDA RUBIO
DIAGONAL 38 SUR NO. 81G-66
BODEGA 14 TEL: (1) 299 9601
CEL: 313-2117537 BOGOT , D.C.

Consignee's Reference:
Place of Receipt:

Vessel(s): POHORJE | **Voyage-No.:** 079N

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4736110 SEALS : 003SF025856 HLD11346569 035850	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES FRESH GRAPES SWEET GLOBE (UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 TR: FTB6518 / FTB6577 FREIGHT COLLECT *CEL: 313-2117537 BOGOT , D.C. TEMPERATURE TO BE SET AT 0,0 C *SLAC = Shipper's Load, Stow, Weight and Count	20290,000 KGM	
	=====	=====	
	2280 BOXES	20290,000 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	100,00	CTR		1 C	100,00
TSD	10,00	CTR		1 C	10,00
THD	102,00	CTR		1 C	102,00
LFD	34,00	CTR		1 C	34,00
EMF	35,00	CTR		1 C	35,00
LUMPSUM				C	1404,00

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 | 06. JAN. 2021

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	1685.00	1685.00

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

CONSIGNEE'S NIT NUMBER : 900181336-1

SHIPPED ON BOARD, DATE : 06.JAN.2021

PORT OF LOADING: PAITA, PERU

VESSEL NAME: POHORJE VOYAGE: 079N

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.

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT