

Combined Transport or Port-to-Port Transport

Shipper/Exporter (Complete name and address) INCAVO SAC RUC: 20555881801 AV. LOS INCAS 172- OFIC. 202 SAN ISIDRO-LIMA ATTE:CHRISTIAN JARA QUEVEDO / TELF:(511)712-3974 E-MAIL:CJARA@INCAVO.PE		Booking No. 087LIM231492	B/L. No. OTCSPE717002680
Consignee (complete name and address) SATORI S.A CH.DU COTEAU 29 E/F 1123 ALENS SWITZERLAND CTC: FRANK VAN BUEL E-MAIL: IMPORT@SATORI.CH TELF.:41 21 869 03 00 / FAX: 41 21 869 03 40		Export references	
Notify Party (complete name and address) ABC LOGISTICS ABC WESTLAND 210 2685 DC POELDIJK THE NETHERLANDS EORI NR: NL 804913936/THE NETHERLANDS CTC: RICARDO VAN DER HOFF E-MAIL: R.VANDERHOFF@ABCLOGISTICS.NL		Forwarding agent - references	
Precarriage by*		Place of Receipt* CALLAO, PERU	
Vessel/Voy. no. MSC SASHA V. NX717R		Port of Loading CALLAO, PERU	
Port of Discharge ROTTERDAM		Place of Delivery* ROTTERDAM	
		Point and Country of Origin	
		Domestic routing/export instructions	
		Onward inland routing	

CARRIER'S B/L CONTRACT RECEIPT PARTICULARS DECLARED BY SHIPPER - NOT CHECKED BY CARRIER - FOR MERCHANT'S USE ONLY

Marks and Number Seal Numbers CXRU1266515 SEAL: PL644453 / EU09577959 / 0161089 FCL/FCL	Shipper's description of goods 1x40'HR 5280 BOXES OF 4KG WITH FRESH AVOCADO HASS (CAJAS DE 4KG CON PALTA FRESCA HASS) P.A.:0804.40.00.00 HS CODE:0804.40 TEMPERATURE:6.5 °C O2:12 % CO2:8 % CONTROLLED ATMOSPHERE: LIVENTUS THERMOGRAPHS: 2030241866 2030241867 FREIGHT PREPAID	Shipper's Gross Weight 23170.000Kgs	Shipper's Measurement
This box for Merchant's use only. Not part of Bill of Lading Contract			

Freight and charges	PREPAID	COLLECT	RECEIVED in external apparent good order and condition, except as otherwise noted above, the number of containers or other packages or units listed in the "Carrier's Bill of Lading Contract Receipt" above, said by the Shipper to contain the goods described by him in the "Particulars Declared by Shipper" above, which description, including declared weight and measurement, have not been checked or verified by the Carrier and is consequently by this agreement not considered as part of the Bill of Lading contract, but is for Merchant's use only. The shipment is to be carried to the Port of Discharge shown above, or if the Place of Delivery box is filled in, to such inland Place of Delivery.	the provisions of the Carrier's tariffs, rules and regulations which are deemed in incorporated herein as if set forth at length. The Carrier has the right to use lighters, barges, or feeder vessels in addition to or in place of the vessel named above, as well as any other mode of transport, to accomplish the carriage described above. The Carrier has the right to carry containers, yachts, and heavy vehicles or deck (see Clause 15). One original Bill of Lading must be surrendered duly enclosed in exchange for the goods or delivery order.
OCEAN FREIGHT PP	USD 5,000.00	EUR 300.00	IN ACCEPTING this Bill of Lading, the Merchant (see definition on reverse side) agrees to be bound by its terms, conditions and limitations, as well as.	IN WITNESSES WHEREOF the below stated number of Bills Of Lading all of this tenor and date have been signed (if no number is stated three (3) bills have been issued) one of which being accomplished, the others to stand void.
THC D CC				
DOC FEE ORIGIN PP	USD 25.00			
A/C PP	USD 1,500.00			
CSC PP	USD 11.00			
LSC PP	USD 60.00			
No. of Containers or other Pkgs.				
Total No. of COGSA Pkgs. (see Cl. 6)	USD 6,596.00	EUR 300.00		

CONTINUED ON REVERSE SIDE

Freight payable at ORIGIN	Place and date Lima, 02/05/2017
DECLARED VALUE (see clause 6) US\$ Charges US\$	For the Master
Number of original B/Ls.	Agents