

Shipper:
AGRICOLA LAS MARIAS SAC
AV. ALFREDO BENAVIDES 474 OFC 202
MIRAFLORES LIMA - PERU
CONTACTO: ISABEL PEÑALOZA
TEL Y FAX: 4444-980 ANEXO 28



Carrier's Reference: **98712134** B/L-No.: **HLCULI3170710518** Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
STAR PRODUCE LTD.
19068 -36 AVE SURREY, BC
CAN V3S 0L5 / PHONE: 604-454-1580
FAX: 604-454-1584
OFFSHORE@STARPRODUCE.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
STAR PRODUCE LTD
19068 - 36 AVE SURREY, BC
CAN V3S 0L5 /PHONE: 604-454-1580
FAX: 604-454-1584/
OBIE@ABCCUSTOMS.COM & *

Consignee's Reference:
 Place of Receipt:

Vessel(s): **MOL PACE** Voyage-No.: **2502W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VANCOUVER, BC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8711809 SEALS : PL645272 HLD3082878	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES OF 10 KG WITH FRESH MANDARINS FORTUNA H.S.: 08.05.29.90.00 THERMOREGISTERS: DN99100QB0 / DN99100N60 FREIGHT COLLECT * OFFSHORE@STARPRODUCE.COM / SECOND NOTIFY: ABC CUSTOMS BROKERS LTD 520 789 W. PENDER STREET VANCOUVER, BC V6C 1H2 CONTACT: OBIE BUCHOLTZ PH: 604-685-8501 FX: 604-685-2043	25300,000 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
Total Freight Prepaid			Total Freight Collect		Total Freight
			4605.00		4605.00

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 **13. JUL. 2017**

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

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17174 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

OBIE@ABCCUSTOMS.COM&OFFSHORE@STARPR
 ODUCE.COM
 TEMPERATURE TO BE SET AT +8,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 13.JUL.2017
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL PACE VOYAGE: 2502W

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
TMNL SECURITY DEST	5,00 CTR	1	USD		5,00
LUMPSUM			USD		4600,00

DRAFT