

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: **98712142** | B/L-No.: **HLCULI3170710573** | Page: **2 / 3**  
 Export References:

Consignee (not negotiable unless consigned to order):  
**KROWN PRODUCE INC.**  
**4923 -47 STREET SE**  
**CALGARY, ALBERTA, CANADA, T2B 3S5**  
**CONTACT: GREG CONGER**  
**PH: 403 -720 -3000\***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):  
**KROWN PRODUCE INC.**  
**4923 -47 STREET SE**  
**CALGARY, ALBERTA, CANADA, T2B 3S5**  
**CONTACT: GREG CONGER**  
**PH: 403 -720 - 3000\*\***

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:
<b>CPSU 5145057</b> <b>SEALS :</b> <b>PL645291</b> <b>HLD3082873</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1440 BOXES</b> <b>OF 16.00 KG WITH FRESH MANDARINS</b> <b>FORTUNA HS CODE: 08.05.29.90.00</b> <b>THERMOREGISTERS</b> <b>EC18137E20 / EC1813A4R0</b> <b>FREIGHT COLLECT</b>	<b>25400,000</b> <b>KGM</b>	
	<b>* FAX: 403 - 720 - 3005</b> <b>** FAX: 403 - 720 - 3005</b> <b>TEMPERATURE TO BE SET AT +8,0 C</b>		
	<b>*SLAC = Shipper's Load, Stow, Weight and Count</b>		
	<b>=====</b> <b>1440 BOXES</b>	<b>=====</b> <b>25400,000</b> <b>KGM</b>	

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
<b>TSD</b>	<b>5,00</b>	<b>CTR</b>		<b>1 C</b>	<b>5,00</b>
<b>LUMPSUM</b>				<b>C</b>	<b>4600,00</b>

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)**

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>4605.00</b>	<b>4605.00</b>

MTD17174 (FB:1:1:1)

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

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT