

Shipper:
AGRICOLA MARSOLE S.A.
RUC: 20600404866
AV. LOS PRECURSORES 345, DPTO 602,
SANTIAGO DE SURCO, LIMA - PERU
EMAIL:
ECABREJOS@AGRICOLAMARSOLE.COM*



Carrier's Reference: **51011684** | B/L-No.: **HLCULI3170925950** | Page: **2 / 3**
 Export References:

Consignee (not negotiable unless consigned to order):
SUN BELLE INC
8375 PATUXENT RANGE ROAD
JESSUP, MD 20794

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
J&K FRESH EAST
300 STEVENS DRIVE, SUITE 105
LESTER PA 19113
TEL: +610-994-5060

Consignee's Reference:

Place of Receipt:

Vessel(s): **GUAYAQUIL EXPRESS** | Voyage-No.: **7133N**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|-----------------|--------------|
| HLBU 9067484 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| 2 OF 2 PART | 2496 BOXES | 6215,040 | |
| CARGOES IN | 2496 BOXES OF BLUEBERRY GEN (F) | | KGM |
| THIS CONTAINER | USA 12 X 6 OZ CSH | | |
| SEALS : | 2496 CAJAS DE ARANDANO GEN (F) USA | | |
| HLD4738573 | 12 X 6 OZ CSH | | |
| PL646263 | THERMOREGISTERS: | | |
| AJM5685 | 5034006240 / 5034006239 | | |
| 0073203 | * | | |
| | CTC: ERIKA CABREJOS | | |
| | TELEPHONE NUMBER: 951506917 | | |
| | TEMPERATURE TO BE SET AT -1,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 2496 BOXES | 6215,040 | 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 |
|----------------|--------------|------------|-------------|----------|----------------|
| CTM | 95,00 | TFT | 7,41 | C | 79,68 |
| TSD | 5,00 | TFT | 7,41 | C | 4,19 |
| CMD | 20,00 | TFT | 7,41 | C | 16,78 |
| LUMPSUM | | | | P | 6038,93 |

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** | **26.SEP.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 |
|-----------------------|-----------------------|----------------|
| 6038.93 | 100.65 | 6139.58 |

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

SHIPPED ON BOARD, DATE : 26.SEP.2017
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 7133N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT