

Shipper:
SB ANDINA S.A.C.
AV. JORGE BASADRE 157,
OFICINA MEZZANINE 01,
SAN ISIDRO, LIMA - PERU
CONTACTO: GUILLERMO LARA MARCIAL
EMAIL: GLARA@SBANDINA.PE*



Carrier's Reference: **59347568** | B/L-No.: **HLCULI3171007300** | 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): **CARTAGENA EXPRESS** | Voyage-No.: **7136N**

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:
UACU 4791165 1 OF 2 PART CARGOES IN THIS CONTAINER SEALS : PL646300 HLD730630 80260 AJM5680 HLD4730630 0080260	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2018 BOXES OF BLUEBERRY GEN (F) USA 12 X 6 OZ CSH 2018 CAJAS DE ARANDANO GEN (F) USA 12 X 6 OZ CSH THERMOREGISTERS: 5034006238 / 5034006220 * TEL:956150034S TEMPERATURE TO BE SET AT -1,0 C	5025,000 KGM	
	=====	=====	
	2018 BOXES	5025,000 KGM	

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

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	9,84	C	48,49
TSD	5,00	TFT	9,84	C	2,55
CMD	20,00	TFT	9,84	C	10,21
LUMPSUM				P	3573,25

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** | **17.OCT.2017**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3573.25	61.25	3634.50

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

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

SHIPPED ON BOARD, DATE : 17.OCT.2017
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 7136N

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT