

Shipper:
FUNDO SAN ISIDRO SAC
JR. JULIO VEGA SOLIS N° 161 URB.
SAN JUDAS TADEO
CHORRILLOS LIMA-PERU



Carrier's Reference: **80535494** B/L-No.: **HLCULI3171207055** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
LA ARENOSA FRUIT COMPANY SA
CALLE AQUILINO DE LA GUARDIA PH
OCEAN BUSINESS
TORRE BANESCO MARBELLA
PISO 14 - OFICINA 14-11*

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LA ARENOSA FRUIT COMPANY SA
CALLE AQUILINO DE LA GUARDIA PH
OCEAN BUSINESS
TORRE BANESCO MARBELLA
PISO 14 - OFICINA 14-11**

Consignee's Reference:
 Place of Receipt:

Vessel(s): **SAFMARINE NOMAZWE** Voyage-No.: **1710W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BALBOA, PANAMA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9019167 SEALS : HLD4728719 PL646593 0164224	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) THERMOREGISTERS: EA6BM02HR0 / EA6BM02HT0 FREIGHT PREPAID * CODIGO POSTAL: 0831 01498 TELEF: +507 263 9470 EMAIL: CRODRIGUEZ@LAFCO.COM.PA CONTACTO: CYNDI RODRIGUEZ ** CODIGO POSTAL: 0831 01498 TELEF: +507 263 9470 EMAIL: CRODRIGUEZ@LAFCO.COM.PA CONTACTO: CYNDI RODRIGUEZ TEMPERATURE TO BE SET AT -0,5 C	20290,000 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:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
TSD	4,00	CTR		1 P	4,00
THD	210,00	CTR		1 P	210,00
LUMPSUM				P	2100,00

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 **09.DEC.2017**

Total Freight Prepaid	Total Freight Collect	Total Freight
2314.00		2314.00

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

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

MTD17312 (FB:1:1:1)

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

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

=====
2280 BOXES

=====
20290,000
KGM

SHIPPED ON BOARD, DATE : 09.DEC.2017
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SAFMARINE NOMAZWE VOYAGE: 1710W

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT