

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018



Shipper:
PROCESADORA LARAN S.A.C.
CAL. ALVAREZ CALDERON N 185 INT.
201 LIMA - LIMA-SAN ISIDRO
RUC: 20451899881
CONTACTO: ERNESTO BERNALES

Carrier's Reference:	B/L-No.:	Page:
27648940	HLCULI3260505449	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A.
CONTACTO : GILBERTO MARTINEZ
GILBERTOMARTINEZ@OLIMPICA.COM.CO
NIT 890.107.487-3
CALLE 53 NO 46-192 LOCAL 301*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUPERTIENDAS Y DROGUERIAS OLIMPICA S.A.
CONTACTO : GILBERTO MARTINEZ
GILBERTOMARTINEZ@OLIMPICA.COM.CO
NIT 890.107.487-3
CALLE 53 NO 46-192 LOCAL 301*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM ESTELLE	6213N

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
CARTAGENA (COLOMBIA)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9853246 SEALS : HLK4648338 003PL043903 CWZ4142	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES 95 BOXES OF FRESH MANDARINS VARIETY CLEMENTINA (95 CAJAS DE MANDARINAS FRESCAS VARIEDAD CLEMENTINA) 345 BOXES OF FRESH MANDARINS VARIETY OCTUBRINA (345 CAJAS DE MANDARINAS FRESCAS VARIEDAD OCTUBRINA) 1848 BOXES OF FRESH MANDARINS VARIETY PRIMOSOLE (1848 CAJAS DE MANDARINAS FRESCAS VARIEDAD PRIMOSOLE) IN 21 PALLETS	25420,000 KGM	
	P.A: 0805.29.90.00 HS CODE: 0805.29 TERMOGRAPHS: QB2YN02JB0 -		

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:	Packages received by the Carrier:
1	

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**

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			2815.00		2815.00

Place and date of issue:
LIMA, PERU 13.MAY.2026

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

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

MTD17312 (FB:1:1:1)

