

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:
37557483	HLCULI3260506006	2 / 3
Export References:		

**Consignee (not negotiable unless consigned to order):**  
**LA CALERA COLOMBIA S.A.- ENTREGA DIRECTA,**  
**AVENIDA CALLE 80 ENTRADA PARQUE LA FLORIDA PARQUE INDUSTRIAL**  
**TERRAPUERTO BODEGA 22 (COTA-CUNDINAMARCA) COLOMBIA\***

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**LA CALERA COLOMBIA S.A.- ENTREGA DIRECTA,**  
**AVENIDA CALLE 80 ENTRADA PARQUE LA FLORIDA PARQUE INDUSTRIAL**  
**TERRAPUERTO BODEGA 22 (COTA-CUNDINAMARCA) COLOMBIA\***

**Consignee's Reference:**

**Place of Receipt:**

<b>Vessel(s):</b>	<b>Voyage-No.:</b>
<b>ONE SHINE</b>	<b>2613W</b>

**Place of Delivery:**

**Port of Loading:**  
**CALLAO**

**Port of Discharge:**  
**BUENAVENTURA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9970031 SEALS : HLK4649590 003PL043908 CWZ4193	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES FRESH MANDARINS VARIETY SATSUMA IN 21 PALLETS (2288 CAJAS DE MANDARINAS FRESCAS VARIEDAD SATSUMA EN 21 PALLETS) P.A: 0805.29.90.00 HS CODE: 0805.29 TERMOGRAPHS: QB2YN06VQ0 - QB2YN06VNO HUMIDITY: OFF FREIGHT COLLECT *CEL: 313-2117537 CODIGO POSTAL 250017 NIT 900.181.336-1 CONTACTO: RUTH PRADA EMAIL: IMPORTACIONESLCC@LACALERA.COM.PE *CEL: 313-2117537	25670,000 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:	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	1828.00				
Total Freight Collect	687.00				
Total Freight	2515.00				

Place and date of issue:  
**LIMA 15.MAY.2026**

Freight payable at:	Number of original Bs/L:
<b>DESTINATION</b>	<b>3</b>

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

MTD17312 (FB:1:1:1)

