

Shipper:

POLIPROPILENO DEL CARIBE S.A.
 NIT:800.059.470-5
 ZONA INDUSTRIAL MAMONAL KM. 8
 CARTAGENA - COLOMBIA
 TEL:6688700 FAX:6685757



Hapag-Lloyd

Carrier's Reference: B/L-No.:

93625833

HLCUBO2130200332

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Export References:

Consignee (not negotiable unless consigned to order):

ALUSUD PERU S.A.
 CALLE A NO.185 URB. BOCANEGRA
 CALLAO - PERU

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20(1) hereof)

INTERLINK - 18 S.A.
 JR. RIO DE JANEIRO 385 LIMA 11 PERU
 CONTACTO: MONICA GARRIDO
 TEL:4611212
 EMAIL:MGARRIDO@INTERLINK18.TV

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAP ROBERTA

Voyage-No.:

3103S

Place of Delivery:

Port of Loading:

CARTAGENA, COLOMBIA

Port of Discharge:

CALLAO, PERU

ContainerNos., Seal Nos., Marks and Nos.

Number and Kind of Packages; Description of Goods

Gross Weight:

Measurement:

HLXU 5126483
 SEALS :
 64753
 1155083

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*
 20 BIG BAGS
 NW.24000 KG
 20 BIG BAGS OF
 1200 KGS E/O
 HOMOPOLYMER 02H84ND-1
 HS-CODE : 39 02 10

24499,92 48,760
 KGM MTQ

HLXU 4415244
 SEALS :
 64754
 1155082

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*
 20 BIG BAGS
 NW.24000 KG
 20 BIG BAGS OF
 1200 KGS E/O
 HOMOPOLYMER 02H84ND-1
 HS-CODE : 39 02 10

24499,92 48,760
 KGM MTQ

Shipper's declared value (see clause 7(1) and 7(2))

Total No. of Containers received by the Carrier:

4

Packages received by the carrier

Movement:

FCL/FCL

Currency:

USD

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

THD 50,00 CTR
 LUMPSUM

1 200,00
 3400,00

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

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:

BOGOTA

05.FEB.2013

Freight payable at:

ORIGIN

Number of original Bs/L:

3

FOR ABOVE NAMED CARRIER,
 HAPAG-LLOYD COLOMBIA LTDA

Total Freight Prepaid

3400.00

Total Freight Collect

200.00

Total Freight

3600.00

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B/L-No. HLCUBO2130200332

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CPSU 4035224	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEALS :	20 BIG BAGS	24499,92	48,760
64751	NW.24000 KG	KGM	MTQ
1155197	20 BIG BAGS OF		
	1200 KGS E/O		
	HOMOPOLYMER 02H84ND-1		
	HS-CODE : 39 02 10		
HLXU 4221887	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEALS :	20 BIG BAGS	24499,92	48,760
64749	NW.24000 KG	KGM	MTQ
1155084	0 BIG BAGS OF		
MARKS & NOS:	1200 KGS E/O		
ALUSUD PERU S.A	HOMOPOLYMER 02H84ND-1		
	CUSTOM CODE: 39.02.10.00.00		
	CODIGO BASC COLCTG00043-1-2.		
	FREIGHT PREPAID		
	SAE. 6027553060988		
	AGENCIA DE ADUANAS GAMA S.A NIVEL 1		
	DO.D11100007 PEDIDO.50044012 (JGP)		
	HS-CODE : 39 02 10		

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

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80 PACKAGES

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97999,68

KGM

SHIPPED ON BOARD, DATE : 05.FEB.2013

PORT OF LOADING: CARTAGENA, COLOMBIA

VESSEL NAME: CAP ROBERTA VOYAGE: 3103S

ALL CHARGES PREPAID