

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper INCAVO SAC RUC:20555881801 Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro-Peru TELEFONO: (511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO*		B/L No. (also to be used as payment ref.) SUDUB0365A4UDYXT		Booking No. 0LIM008218	
Consignee ("Not negotiable unless consigned to order") Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands CONTACTO:Steven van Erven TELEFONO:31 174 526588 FAX: 31 174 525900**		Export References <h2>Shipper information -</h2> Vessel IMO No.:9456991 INTBL: LI008218 RUC-SH: 20555881801			
Notify Party (See cl. 8) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands CONTACTO:Steven van Erven TELEFONO:31 174 526588 FAX: 31 174 525900***		Forwarding Agent-References <h2>not part of this</h2>			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading CALLAO, PERU		Ocean Vessel RHINE MAERSK		Originals to be released at ROTTERDAM, NETHERLANDS	
Port of Discharge ROTTERDAM, NETHERLANDS		Voyage 018N		Freight payable at CALLAO PE	
		Place of Delivery*		Mode Load Area	
				Mode Disch. Area	
				Domestic Routing Instructions / Also Notify / Agent at Port of Discharge <h2>B/L contract</h2>	

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1013012	2976	Box		25673.000	KGS
Seal-Numbers		2976	TOTAL BOXES		
003PL013266		1056	BOXES OF 4 KGS WITH FRESH AVOCADO		
HS443115			HASS		
HS358923			(CAJAS CON PALTA FRESCA HASS))		
Tare: 4420 KG		1920	BOXES OF 10 KGS WITH FRESH		
Size:40' Type:RT			AVOCADO HASS		
Cnt.Ld.:FCLFCL			(CAJAS CON PALTA FRESCA HASS)		
.			HS CODE: 0804.40.00.00		
			THERMOREGISTERS:		
			5297203 / 5297161		
			TEMPERATURE: 6.0 C		
			O2: 4 % CO2: 6 %		
			*		
			EMAIL:		
			CJARA@INCAVO.PE		
			**		
			EORI:NL 814673430		
			EMAIL:steven@naturespride.nl;		
			tom@naturespride.nl;		
			cynthia@naturespride.nl;		
			theo@naturespride.nl		

			EORI:NL 814673430		
			EMAIL:steven@naturespride.nl;		
			tom@naturespride.nl;		
			cynthia@naturespride.nl;		
			theo@naturespride.nl		

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels

Page: 1 of 3

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ROTTERDAM, NETHERLAND
16.05.20
as CARRIER

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INCAVO SAC
RUC:20555881801
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(Piso 20), Lima Lima San Isidro-Peru
TELEFONO: (511)-7083772
CONTACTO:CHRISTIAN JARA QUEVEDO*

B/L No. (also to be used as payment ref.)
SUDUB0365A4UDYXT

Booking No.
0LIM008218

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Point and country of origin

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B/L contract

Port of Loading
CALLAO, PERU
Ocean Vessel
RHINE MAERSK
Voyage
018N

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
CALLAO PE

Port of Discharge
ROTTERDAM, NETHERLANDS
Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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unless this is due to a failure of the
system or equipment.

2976 BOXES

25673.000 KGS

FREIGHT PREPAID

AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC
) /SPECIAL CNTRS. 7 RUNNING DAYS,
FOR REEFER CNTRS. 3 RUNNING DAY.
FREE TIME COUNTING STARTS AT THE
THE CNTR. HAS BEEN DISCHARGED
FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 21/
20' AND EUR 36/40' PER DAY (SSHI
NC)
FROM DAY 13 ON: EUR 41/20' AND E
UR 71/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 41/
20' AND EUR 71/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 81/20' AND E
UR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND

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EUR 151/40' PER DAY (SSHINC).

Agreement No.(s) :LPEC0000396-00001

HS BL 01-20

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