

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.)
SUDUB0365A50JHFU

Booking No.
0LIM014221

Consignee ("Not negotiable unless consigned to order")
CULTIPALTA S.L.
C/LONGITUDINAL 9, N° 123 08040
BARCELONA MERCABARNA
CONTACTO:JOSEP PONSA
TELEFONO:34 629 263 447
EMAIL:JOSEP PONSA
(JOSEP.PONSA@CULTIVAR.NET)

Export References

Vessel IMO No.: 9235531

INTBL: LI014221 RUC-SH: 20555881801

Forwarding Agent-References

not part of this

Notify Party (See cl. 8)
COOL CONTROL B.V.
HONDERDLAND 90 2676 LS MAASDIJK THE
NETHERLANDS
VAT NUMBER:NL8044.57.955.B.01
TELEFONO:0031 174 526360
FAX:0031 174 526361

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

| | | | |
|---|---------------------------------|------------------|---|
| Place of Receipt* | Pre-carriage by* | | |
| Port of Loading CALLAO, PERU | Ocean Vessel MAERSK VIRGINIA | Voyage 029N | Originals to be released at ROTTERDAM, NETHERLANDS |
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* | Mode Load Area | Freight payable at CALLAO PE |
| | | Mode Disch. Area | |

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

| | | | | |
|--------------------|------|--|-----------|-----|
| MMAU1191061 | 4272 | Box | 24686.000 | KGS |
| Seal-Numbers | 4272 | TOTAL BOXES | | |
| ML-PE0447795 | 3432 | BOXES OF 4 KGS WITH FRESH AVOCADO | | |
| 003PL014071 | | HASS | | |
| Tare: 4420 KG | | (CAJAS CON PALTA FRESCA HASS) | | |
| Size: 40' Type: RT | | 840 BOXES OF 10 KGS WITH FRESH AVOCADO | | |
| Cnt.Ld.: FCLFCL | | HASS | | |
| | | (CAJAS CON PALTA FRESCA HASS) | | |
| | | HS CODE: 0804.40.00.00 | | |
| | | THERMOREGISTERS: | | |
| | | 5297499- 5318331 | | |
| | | TEMPERATURE: 5.0 C | | |
| | | O2: 4 % CO2: 6% | | |
| | | * | | |
| | | EMAIL: CJARA@INCAVO.PE | | |

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 unless this is due to a failure of the system or equipment.

4272 BOXES 24686.000 KGS

FREIGHT PREPAID

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GR

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COPY not negotiable

| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 |
|-----------------|--------------------|-------------------------------------|---------------|---|

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.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

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.

CALLAO PE
01.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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not part of this

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| Place of Receipt* | Pre-carriage by* |
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

| | | |
|---------------------------------|---------------------------------|----------------|
| Port of Loading CALLAO, PERU | Ocean Vessel MAERSK VIRGINIA | Voyage 029N |
|---------------------------------|---------------------------------|----------------|

| | |
|---|---------------------------------|
| 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 AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC)CNTRS.7 RUNNING DAYS,SPECIAL CN TRS.5 RUNNING DAYS,REEFER CNTRS. 3 RUNNING DAYS
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 14: EUR 35/20' AND EUR 45/40' PER DAY (SSHINC)
FROM DAY 15 ON: EUR 55/20' AND EUR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/20'AND EUR 95/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 95/20' AND EUR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/20' AND EUR 111/40' PER DAY (SSHINC).
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).

Agreement No. (s) :LPEC0000396-00001

HS BL 01-20

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|-----------------|--------------------|-------------------------------------|--------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 |
|-----------------|--------------------|-------------------------------------|--------------------|

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CALLAO PE
01.08.20
as CARRIER