

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
PH: 51-54-226256, 958194012 *

B/L No. (also to be used as payment ref.) SUDUB0365A54ZXBV	Booking No. 0LIM017885
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N° EORI ESB 92510957

Export References
Vessel IMO No.: 9477799
INTBL: LI017885 RUC-SH: 20327739230

Notify Party (See cl. 8)
ALGETRANSIT SL
Sra. M° Carmen Gomez
Avda. Virgen del Carmen 29-Bis.
Edif. Atlántida-Entreplanta
11201 Algeciras. SPAIN **

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

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 MEGALOPOLIS	Voyage 036N
---------------------------------	-----------------------------	----------------

Originals to be released at ALGECIRAS	Freight payable at CALLAO PE
--	---------------------------------

Port of Discharge ALGECIRAS, SPAIN	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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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

MMAU1177891 Seal-Numbers 003PL015025 ML-PE0458780 Tare: 4420 KG Size: 40' Type: RT Cnt. Ld.: FCLFCL	5136	BOXES	5136 BOXES WITH FRESH AVOCADO VARIETY HASS (5136 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5297679 / 5297667 FREIGHT PREPAID * JURIA@AGROINCA.COM ** TEL.: 0034 956 63 23 51 MOVIL: 0034 663 990 948 N EORI ESB 11228574	23950.000 KGS
---	------	-------	--	---------------

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.

5136 BOXES 23950.000 KGS

ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS

Page: 1 of 2

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 Hamburg Süd Chile as agent for
Hamburg Süd

ALGECIRAS
19.09.20

as CARRIER

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.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROINCA PRODUCTOS PERUANOS DE EXPORTACION S.A.
CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
PH: 51-54-226256, 958194012 *

B/L No. (also to be used as payment ref.) SUDUB0365A54ZXBV	Booking No. 0LIM017885
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N° EORI ESB 92510957

Export References
Shipper information -
Vessel IMO No.: 9477799
INTBL: LI017885 RUC-SH: 20327739230

Notify Party (See cl. 8)
ALGETRANSIT SL
Sra. M° Carmen Gomez
Avda. Virgen del Carmen 29-Bis.
Edif. Atlántida-Entrepunta
11201 Algeciras. SPAIN **

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

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 MEGALOPOLIS	Voyage 036N
---------------------------------	-----------------------------	----------------

Originals to be released at ALGECIRAS	Freight payable at CALLAO PE
--	---------------------------------

Port of Discharge ALGECIRAS, SPAIN	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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC AND EUR 120/40' PER DAY (SSHINC))
FREIGHT PREPAID AS PER AGREEMENT

Agreement No. (s) : LPEC0000823-00001

HS BL 01-20

Page: 2 of 2

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.
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
ALGECIRAS
19.09.20
as CARRIER