

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE 560,
INTERIOR 1801-A,
SAN ISIDRO - LIMA - PERU *

B/L No. (also to be used as payment ref.)
SUDUB1365A5Q0001

Booking No.
1LIM009359

Consignee ("Not negotiable unless consigned to order")
AGROINDUSTRIAL FRESH EXPRESS S.A.
RUT: 76.001.586-5
AVENIDA EL GOLF #99, PISO 3 LAS
CONDES - SANTIAGO - CHILE
FONO: +56 2 4313200 **

Export References
Shipper information -
Vessel IMO No.: 9786786
INTBL: LI009359 RUC-SH: 20136222725

Notify Party (See cl. 9)
AGENCIA DE ADUANA CARLO ROSSI Y
CIA LTDA.
RUT: 78.353.030-9
AVENIDA ERRAZURIZ #1178, PISO 3,
ZIP CODE: 2361910 VALPARAISO - CHILE
CONTACTO: PIERINO ROSSI ***

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 PE
Ocean Vessel
POLAR COSTA RICA
Voyage
116N

Originals to be released at
SAN ANTONIO CL
Freight payable at
CALLAO PE

Port of Discharge
SAN ANTONIO CL
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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0238353 2400 BOXES 26500.000 KGS
Seal-Numbers 2400 BOXES WITH FRESH AVOCADO
ML-PE0484361 HASS VARIETY
003PL017652 (2400 CAJAS CON PALTA FRESCA VARIEDAD
219354 HASS)
Tare: 4570 KG HS CODE: 0804.40.00.00
Size: 40' Type: RH THERMOREGISTERS:
Cnt.Ld.: FCLFCL 260000283335 / 260000283336
SEAL: F10378H. VENTILATION: 15 CBM
HUMIDITY: OFF
FREIGHT PREPAID
* CTC: CRISTIAN CERNA - ALEXANDRA
GONZALES
PH: 7307300
** CONTACTO: GREGORY VALENZUELA SCH
EMAIL. GVALENZUELA@AGRICOM.CL
CEL.+ 56 9 74772630
*** FONONO: +56 32 2161400
EMAIL: PROSSI@ROSSI.CL

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 6.00 C.

2400 BOXES 26500.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
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 ACKNOWLEDGE AND

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.

Place and date of issue

Signed by Agencia Columbus Chile SpA as agent for Hamburg Süd

SAN ANTONIO CL
24.04.21

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.

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Freight payable at
CALLAO PE

Port of Discharge
SAN ANTONIO CL
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

ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1950.000 USD	1950.00 USD		
THC DESTINAT	LUMPSUM	240.000 USD		240.00 USD	
			1950.00 USD	240.00 USD	

Agreement No. (s) : LPEC1000363-00008

HS BL 01-21

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