

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
PROYECTOS TORINO S.A.C
AV. LA ENCALADA 1010 INT. 203 URB.
MONTEERRICO, SANTIAGO DE SURCO
CTC: ALONSO MENDEZ
TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.)
SUDUB1365A5Q0002

Booking No.
1LIM009549

Consignee ("Not negotiable unless consigned to order")
DON JAIME S.A.
LAS CANAS 1950, DORREGO, GUAYMALLEN
PHONE: 54 261 4502871
CUIT: 30-71077048-0
MENDOZA - ARGENTINA

Export References
Vessel IMO No.: 9786786
INTBL: LI009549 RUC-SH: 20543931307

Notify Party (See cl. 9)
DON JAIME S.A.
LAS CANAS 1950, DORREGO, GUAYMALLEN
PHONE: 54 261 4502871
CUIT: 30-71077048-0
MENDOZA - ARGENTINA

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
Port of Discharge SAN ANTONIO CL	Place of Delivery* MENDOZA	

Originals to be released at MENDOZA	Freight payable at CALLAO PE
Mode Load Area	Mode Disch. Area TRUCK

Marks & 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

MMAU1132747 Seal-Numbers ML-PE0484343 003PL017686 219965 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	1920 BOXES 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 260000283193 / 260000283190 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT PREPAID	22464.000 KGS
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1920 BOXES 22464.000 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
ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER
CHARGES MIGHT BE APPLICABLE

Agreement No. (s) : LPEC1000363-00029
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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
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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 Hamburg Süd Chile as agent for
Hamburg Süd

MENDOZA
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.