

# 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.  
Monterrico, Santiago de Surco  
CONTACTO:ALONSO MENDEZ  
TELEFONO Y FAX:511 963766551

B/L No. (also to be used as payment ref.)  
SUDUB1365A5QK5UP

Booking No.  
1LIM010082

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.: 9797187  
INTBL: LI010082 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\*  
CALLAO, PERU

Pre-carriage by\*

Port of Loading  
CALLAO, PERU

Ocean Vessel  
POLAR CHILE

Voyage  
117N

Originals to be released at  
MENDOZA

Freight payable at  
CALLAO PE

Port of Discharge  
SAN ANTONIO, CHILE

Place of Delivery\*  
MENDOZA

Mode Load Area

Mode Disch. Area  
TRUCK

Point and country of origin

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

# B/L contract

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

MMAU1274211 1920 Box 22464.000 KGS  
Seal-Numbers 1920 BOXES WITH FRESH AVOCADOS VARIETY  
ML-PE0486603 HASS  
219299 (1920 CAJAS CON PALTA FRESCA VARIEDAD  
003PL017737 HASS)  
Tare: 4210 KG HS CODE: 0804.40.00.00  
Size: 40' Type: RT THERMOREGISTERS:  
Cnt.Ld.: FCLFCL 260000283127 / 260000283128  
FREIGHT PREPAID

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.

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1920 BOXES 22464.000 KGS  
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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  
01.05.21

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.