

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.)
SUDUB1365A5QKA11

Booking No.
1LIM010092

Consignee ("Not negotiable unless consigned to order")
LITORAL TRADE CORP SPA
RUT: 768767 14-9
Don Carlos 2939 oficina 208, Las
Condes, Santiago de Chile - Chile/
Email: juan.luhres@litoraltrade.cl
patricia.feria@litoraltrade.cl *

Export References
Vessel IMO No.: 9797187
INTBL: LI010092 RUC-SH: 20543931307

Notify Party (See cl. 9)
LITORAL TRADE CORP SPA
RUT: 768767 14-9
Don Carlos 2939 oficina 208, Las
Condes, Santiago de Chile - Chile/
Email: juan.luhres@litoraltrade.cl
patricia.feria@litoraltrade.cl **

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
SAN ANTONIO CL

Freight payable at
CALLAO PE

Port of Discharge
SAN ANTONIO, CHILE

Place of Delivery*
SAN ANTONIO CL

Mode Load Area

Mode Disch. Area

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

MNBU9164077 2400 Box 25200.000 KGS
Seal-Numbers 2400 BOXES WITH FRESH AVOCADOS VARIETY
003PL017739 HASS
292082 (2400 CAJAS CON PALTA FRESCA VARIEDAD
ML-PE0485820 HASS)
Tare: 4510 KG HS CODE: 0804.40.00.00 THERMOREGISTERS:
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
5034056841 / 5034056842
FREIGHT PREPAID
*
TELEFONO: +56 9 7668 1546 **
IVAN.CUADROS.ARAYA@GMAIL.COM
TELEFONO: +56 9 7668 1546

2400 BOXES 25200.000 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) : LPEC1000363-00008

HS BL 01-21

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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 Agencia Columbus Chile SpA as agent for
Hamburg Süd

SAN ANTONIO CL
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.