

# 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.)  
SUDUB1365A5R6AHD

Booking No.  
1LIM011069

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  
**Shipper information -**  
Vessel IMO No.: 9797204  
INTBL: LI011069 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 ARGENTINA

Voyage  
119N

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

MNBU0570727 2346 Box 23625.000 KGS  
Seal-Numbers 2346 BOXES WITH FRESH AVOCADOS VARIETY  
003PL017833 HASS  
ML-PE0520346 (2346 CAJAS DE PALTAS FRESCAS VARIEDAD  
219305 HASS)  
Tare: 4520 KG HS CODE: 0804.40.00.00  
Size: 40' Type: RH THERMOREGISTERS: 260000323193  
Cnt.Ld.: FCLFCL / 260000323194  
FREIGHT PREPAID  
\*  
TELEFONO: +56 9 7668 1546 \*\*  
IVAN.CUADROS.ARAYA@GMAIL.COM  
TELEFONO: +56 9 7668 1546

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 5.00 C.

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2346 BOXES 23625.000 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

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  
16.05.21

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.

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CALLAO, PERU

**Pre-carriage by\***

**Port of Loading**  
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**Ocean Vessel**  
POLAR ARGENTINA

**Voyage**  
119N

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**Freight payable at**  
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**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
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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