

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.)
SUDUB1365A5R650G

Booking No.
1LIM011070

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.: 9797204
INTBL: LI011070 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

MNBU3839086 Seal-Numbers ML-PE0520449 003PL017834 289273 Tare: 4330 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL .	5280 Box 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000323195 / 260000323196 FREIGHT PREPAID * TELEFONO: +56 9 7668 1546 ** IVAN.CUADROS.ARAYA@GMAIL.COM TELEFONO: +56 9 7668 1546	23760.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: 5.00 C.

5280 BOXES 23760.000 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

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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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

COPY not negotiable

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