

# 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.)  
SUDUB1365A5SWPGC

Booking No.  
1LIM012433

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.: 9786774  
INTBL: LI012433 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 ECUADOR

Voyage  
121N

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

TLLU1174678 2304 Box 24192.000 KGS  
Seal-Numbers 2304 BOXES WITH FRESH AVOCADO HASS  
003PL017973 VARIETY  
ML-PE0467338 (2304 CAJAS CON PALTAS FRESCAS VARIEDAD  
219247 HASS)  
Tare: 4740 KG HS CODE: 0804.40.00.00  
Size: 40' Type: RH THERMOREGISTERS:  
Cnt.Ld.: FCLFCL 260000323671 / 260000323670  
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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2304 BOXES 24192.000 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) : LPEC1000363-00008  
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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  
30.05.21

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.