

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
AGRICOLA LAS MARIAS SAC  
AV. ALFREDO BENAVIDES 474 OFC 202  
MIRAFLORES LIMA - PERU  
ISABEL PEÑALOZA  
4444-980 ANEXO 28

B/L No. (also to be used as payment ref.)  
SUDUB8365A2Y7PKL

Booking No.  
8LIM023635

Consignee ("Not negotiable unless consigned to order")  
COSECHA DEL CHEF, S.A.  
KM. 21.5 CARRETERA A EL SALVADOR,  
FRAIJANES, GUATEMALA - C.A. 01062  
NIT: 4228692-1  
TEL.: (502) 6620-8800 \*

Export References  
LLOYDS LIST: 9477804  
INTBL: LI023635 RUT-SH: 20538803473

Notify Party (See cl. 8)  
COSECHA DEL CHEF, S.A.  
KM. 21.5 CARRETERA A EL SALVADOR,  
FRAIJANES, GUATEMALA - C.A. 01062  
NIT: 4228692-1  
TEL.: (502) 6620-8800 \*

Forwarding Agent-References  
**not part of this**

Place of Receipt\*  
CALLAO PE

Pre-carriage by\*

Port of Loading  
CALLAO PE

Ocean Vessel  
MARATHOPOLIS

Voyage  
836W

Originals to be released at  
PUERTO QUETZAL GT

Freight payable at  
PUERTO QUETZAL GT

Port of Discharge  
PUERTO QUETZAL GT

Place of Delivery\*  
PUERTO QUETZAL GT

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

1st Transshipment port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8177835 2296 BOXES 25394.000 KGS

Seal-Numbers  
003PL004129  
HS362959  
HS281001  
Tare: 4560 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL

2296 BOXES WITH FRESH MANDARINS H.  
MURCOTT  
HS CODE: 0805299000  
THERMOREGISTERS:  
FD9BM043P0 / FD9BM04500  
HUMIDITY: OFF  
VENTILATION: 15 CBM  
FREIGHT COLLECT  
\* FAX: (502) 6620-8811  
\*

CARGO TO BE TRANSSHIPPED AT BALBOA  
ON TO VESSEL SEALAND PHILADELPHIA 813N  
OR SUBSTITUTE

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

2296 BOXES 25394.000 KGS

FREIGHT COLLECT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1914.000 USD		1914.00 USD	
BUNKER ADJ F	LUMPSUM	300.000 USD		300.00 USD	
Amount brought :				2214.00 USD	

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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.

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.



Place and date of issue

PUERTO QUETZAL GT  
09.09.18

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER

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AV. ALFREDO BENAVIDES 474 OFC 202  
MIRAFLORES LIMA - PERU  
ISABEL PEÑALOZA  
4444-980 ANEXO 28

B/L No. (also to be used as payment ref.) SUDUB8365A2Y7PKL	Booking No. 8LIM023635
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Forwarding Agent-References  
**not part of this**

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin  
**B/L contract**

Port of Loading CALLAO PE	Ocean Vessel MARATHOPOLIS	Voyage 836W
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Originals to be released at PUERTO QUETZAL GT	Freight payable at PUERTO QUETZAL GT
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Port of Discharge PUERTO QUETZAL GT	Place of Delivery* PUERTO QUETZAL GT
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Mode Load Area	Mode Disch. Area
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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
Amount brought :					2214.00 USD
EMERGENCY FA	LUMPSUM	180.000 USD		180.00 USD	
CARRIER SEC.	LUMPSUM	12.000 USD		12.00 USD	
THC LOAD POR	LUMPSUM	90.000 USD		90.00 USD	
THC DESTINAT	LUMPSUM	260.000 USD		260.00 USD	
SECURITY CH.	LUMPSUM	12.000 USD		12.00 USD	
TEMP CUST CL	LUMPSUM	20.000 USD		20.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
					2818.00 USD

Agreement No. (s) : LGTQ8003733-00004

HS BL 01-18

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Place and date of issue  
Signed by Hamburg Süd Chile as agent for Hamburg Süd  
PUERTO QUETZAL GT  
09.09.18  
as CARRIER