

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC:20461642706
Calle Dean Valdivia 111 - INT. 1002
SAN ISIDRO-Lima - Peru-PERU
CONTACTO:MARLENE GALLARDO AYLON*

B/L No. (also to be used as payment ref.)
SUDUB8603A2TTKKN

Booking No.
8LIM019856

Consignee ("Not negotiable unless consigned to order")

Comercializadora CG S.A.
Cisnes 871, Villa Lennox,
Con Con , V Region
Pablo Osses P./ +56-032-2121175
posses@crispagold.cl
ezamorano@crispagold.cl

Export References

LLOYDS LIST:9722675
INTBL: LI019856 RUT-SH: 20461642706

Notify Party (See cl. 8)

CARLOS ROSSI SOFFIA Y CIA LTDA
AVENIDA ERRAZURIZ 1178, PISO 3,
VALPARAISO, CHILE
Juan Carlos Morales/ 56-32-2161400
jcmorales@rossi.cl
fabian.oyarzo@rossi.cl

Forwarding Agent-References

not part of this

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*	Pre-carriage by*		
CALLAO PE			
Port of Loading	Ocean Vessel	Voyage	Originals to be released at
CALLAO PE	CMA CGM NIAGARA	827S	VALPARAISO CL
Port of Discharge	Place of Delivery*	Mode Load Area	Freight payable at
VALPARAISO CL	VALPARAISO CL		VALPARAISO CL
		Mode Disch. Area	

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

MMAU1061469 2280 BOXES 25750.000 KGS
Seal-Numbers
003PL003635 2288 BOXES WITH FRESH AVOCADOS HASS
HS365697 (2288 CAJAS DE PALTAS FRESCAS HASS)
HS283509 THERMOREGISTERS:
Tare: 4420 KG 4035144046/4035144017/FF41W00QW0
Size:40' Type:RT VENTILATION: CLOSED
Cnt.Ld.:FCLFCL HUMIDITY: OFF
CO: 6%
0099718 O2: 4%
0001206 P.A.: 08.04.40.00.00
HS CODE: 080440
FREIGHT COLLECT
FDA:19265592090
*
51 1 6193900 /
MGALLARDO@AGRICOLACERROPRIETO.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

2280 BOXES 25750.000 KGS

FREIGHT COLLECT

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 29.07.18
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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

VALPARAISO CL
29.07.18

Signed by Agencia Columbus Chile SpA as agent for Hamburg Süd

as CARRIER

Bill of Lading

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or Port-to-Port Shipment

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AGRICOLA CERRO PRIETO SA
RUC:20461642706
Calle Dean Valdivia 111 - INT. 1002
SAN ISIDRO-Lima - Peru-PERU
CONTACTO:MARLENE GALLARDO AYLLON*

B/L No. (also to be used as payment ref.) SUDUB8603A2TTKKN	Booking No. 8LIM019856
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Export References
Shipper information -
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INTBL: LI019856 RUT-SH: 20461642706

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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
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading CALLAO PE	Ocean Vessel CMA CGM NIAGARA	Voyage 827S
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Originals to be released at VALPARAISO CL	Freight payable at VALPARAISO CL
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Port of Discharge VALPARAISO CL	Place of Delivery* VALPARAISO CL
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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		
OCEANFREIGHT	LUMPSUM	1500.000 USD		1500.00	USD		
EMERGENCY FA	LUMPSUM	60.000 USD		60.00	USD		
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD		
PAPER RELEAS	LUMPSUM	50.000 USD		50.00	USD		
				3110.00	USD		

Agreement No. (s) :LPEC8000374-00006

HS BL01-18

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 29.07.18
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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.
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Place and date of issue
VALPARAISO CL
29.07.18

Signed by Agencia Columbus Chile SpA as agent for Hamburg Süd

as CARRIER