

# 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  
CONTACT: MARLENE GALLARDO AYLLON \*

B/L No. (also to be used as payment ref.) SUDUB8365A2T36BF	Booking No. 8LIM019319
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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 \*\*

Export References  
LLOYDS LIST:9777620  
INTBL: LI019319 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 \*\*\*

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 GUAYAQUIL EXPRESS	Voyage 826S
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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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9313962 Seal-Numbers 003PL003519 Tare: 4590 KG Size:40' Type:RX Cnt.Ld.:FCLFCL	2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034021559 / 5034021560 CO2: 6% O2: 4% FREIGHT COLLECT * 51 1 6193900 / mgallardo@agricolacerroprieto.com ** poses@crispagold.cl ezamorano@crispagold.cl *** jcmorales@rossi.cl fabian.oyarzo@rossi.cl	20000.000 KGS
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2400 BOXES 20000.000 KGS  
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FREIGHT COLLECT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
OF 6.0 C , VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.  
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE

## 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  
VALPARAISO CL  
28.07.18  
as CARRIER

Signed by Agencia Columbus Chile SpA as agent for Hamburg Süd

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TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

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		
			1500.00 USD	1560.00 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
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Place and date of issue

VALPARAISO CL  
28.07.18

Signed by Agencia Columbus Chile SpA as agent for  
Hamburg Süd

as CARRIER

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