

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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

B/L No. (also to be used as payment ref.) SUDUB0365A4ZUWUU	Booking No. 0LIM011952
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Consignee ("Not negotiable unless consigned to order")
Natures Pride BV
Honderdland 611 2676 LV
Maasdijk - Netherlands
CTC: Annabel Konst
PHONE: +31 174 219155 (**)

Export References
Vessel IMO No.: 9694414
INTBL: LI011952 RUC-SH: 20461642706

Notify Party (See cl. 8)
Natures Pride BV
Honderdland 611 2676 LV Maasdijk -
Netherlands CTC: Steven van Erven
PHONE: +31 174 526588
(***)

Forwarding Agent-References
not part of this

Place of Receipt*	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 PAITA PE	Ocean Vessel MARINER	Voyage 028N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	

Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at PAITA PE
Mode Load Area	Mode Disch. Area

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

MMAU1131925 2400 BOXES 25263.160 KGS

Seal-Numbers
120525
HS353179
011LA107758
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: HS436690
5TH SEAL: 0004621
2400 BOXES WITH FRESH AVOCADO HASS ON 20
PALLETS
2400 CAJAS CON PALTA HASS FRESCA EN 20
PALETAS
P.A.: 0804.40.00.00
HS CODE: 080440
O2: 4% / CO2: 6%
THERMOGRAPHS:
GKDQN02370/GNJ1Z00GY0/5486286
(*)
PHONE: 51 1 6193900 /
MGALLARDO@AGRICOLACERROPRIETO.COM
(**)
PHONE: +31 174 525900
NL 814673430
AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL
(***)
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NL 814673430
AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL

"CURTAIN INSTALLED BY SHIPPER AT SHIPPER'S PREMISES AND RISK. CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME".

CARGO TO BE TRANSSHIPPED AT BALBOA ON THE MN POLAR MEXICO V.027N OR SUBSTITUTE

HS BL 01-20

Page: 1 of 3

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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: 11.07.20
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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
Signed by Hamburg Süd Chile as agent for Hamburg Süd

ROTTERDAM, NETHERLAND
11.07.20
as CARRIER

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Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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.

2400 BOXES 25263.160 KGS

FREIGHT PREPAID AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC)
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 81/20' AND E

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11.07.20
as CARRIER

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Mode Load Area	Mode Disch. Area

MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

UR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).

CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 6.00 C, VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE
TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1706.000 USD	1706.00 USD		
BUNKER ADJ F	LUMPSUM	1294.000 USD	1294.00 USD		
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
SECURITY CH.	LUMPSUM	15.000 EUR		15.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			4535.00 USD	360.00 EUR	

Agreement No. (s) : LPEC0000377-00008

HS BL 01-20

Page: 3 of 3

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