

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC:20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru PERU
CTC:MARLENE GALLARDO AYLON (*)

| | |
|---------------------------------------------------------------|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A50CPCP | Booking No. 0LIM012526 |
|---------------------------------------------------------------|---------------------------|

Consignee ("Not negotiable unless consigned to order")
Nature s Pride BV
Honderdland 611 2676 LV
Maasdijk - Netherlands
CTC: Annabel Konst
PHONE:+31 174 219155 (**)

Export References
Vessel IMO No.:9743497
INTBL: LI012526 RUC-SH: 20461642706

Notify Party (See cl. 8)
Nature s 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*

Point and country of origin

| | | |
|-----------------------------|--------------------------|----------------|
| Port of Loading PAITA PE | Ocean Vessel MINSTREL | Voyage 029N |
|-----------------------------|--------------------------|----------------|

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

| | |
|---------------------------------------------|----------------------------------------------|
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* ROTTERDAM, NETHERLANDS |
|---------------------------------------------|----------------------------------------------|

| | |
|-----------------------------------------|--------------------------------|
| Originals to be released at PAITA PE | 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

MMAU1018457 2400 BOXES 25327.600 KGS

Seal-Numbers
PE0439143
011LA107836
120698
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: 0004818

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:
5034055132 / 5474314 / HC31Z00FT0 /
GKTQN01F30
(*)
PHONE: 51 1 6193900
MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
(**)
PHONE: +31 174 525900
NL 814673430
MAIL: AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL
(***)
PHONE: +31 174 525900
NL 814673430
MAIL: AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL

CARGO TO BE TRANSSHIPPED AT BALBOA ON
THE MN POLAR PERU V.028N OR SUBSTITUTE

"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".

HS BL 01-20

Page: 1 of 3

COPY not negotiable

| | | | | |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 | SHIPPED ON BOARD: 17.07.20 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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 Hamburg Süd Chile as agent for
Hamburg Süd

ROTTERDAM, NETHERLAND
17.07.20
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.

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

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| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* ROTTERDAM, NETHERLANDS | |

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|-----------------------------------------|--------------------------------|
| Originals to be released at PAITA PE | 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

25327.600 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) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS
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 14: EUR 35/20' AND EUR 45/40' PER DAY (SSHINC)
FROM DAY 15 ON: EUR 55/20' AND EUR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/20' AND EUR 95/40' PER DAY

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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

(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND EUR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/20' 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 4.00 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

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