

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC:20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
51 1 6193900 / *

B/L No. (also to be used as payment ref.)
SUDUB1365A5UXRZA

Booking No.
1LIM014553

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk -
Netherlands EORI: NL 814673430
CTC: Steven van Erven
PH: +31 174 526588
FAX: +31 174 525900**

Export References
Vessel IMO No.: 9694402
INTBL: LI014553 RUC-SH: 20461642706

Notify Party (See cl. 9)
Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk -
Netherlands EORI: NL 814673430
CTC: Steven van Erven
PH: +31 174 526588
FAX: +31 174 525900**

Forwarding Agent-References
not part of this

Place of Receipt*
Pre-carriage by*

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading
PAITA, PERU
Ocean Vessel
MERIDIAN
Voyage
125N

Originals to be released at
ROTTERDAM, NETHERLANDS
Freight payable at
PAITA PE

Port of Discharge
ROTTERDAM, NETHERLANDS
Place of Delivery*

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

1st Transshipment Port : BALBOA PA

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

MMAU1304595 2976 Boxes 25670.000 KGS

Seal-Numbers 2976 BOXES WITH AVOCADO
ML-PE0503726 2976 CAJAS CON PALTA
002AU111628 VARIETY HASS
0006869 IN 20 PALLETS
Tare: 4350 KG P.A.: 0804.40.00.00
Size: 40' Type: RT THERMOGRAPHS:
Cnt.Ld.: FCLFCL TZ2101036550 / 6188559 / JDS8Z02M50
TEMPERATURE: 6.0 C
O2: 4% / CO2: 6%
FDA REGISTER: 19265592090
SE EMBARCAN PALTAS EN 20 PALLETS
*MGALLARDO@AGRICOLACERROPRIETO.COM
**Avocado@naturespride.nl /
seafreight@naturespride.nl /
Lam@naturespride.nl

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.

2976 BOXES 25670.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT

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: 26.06.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
26.06.21
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.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC:20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
51 1 6193900 / *

B/L No. (also to be used as payment ref.)
SUDUB1365A5UXRZA

Booking No.
1LIM014553

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk -
Netherlands EORI: NL 814673430
CTC: Steven van Erven
PH: +31 174 526588
FAX: +31 174 525900**

Export References
Vessel IMO No.: 9694402
INTBL: LI014553 RUC-SH: 20461642706

Notify Party (See cl. 9)
Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk -
Netherlands EORI: NL 814673430
CTC: Steven van Erven
PH: +31 174 526588
FAX: +31 174 525900**

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 125N

Originals to be released at Freight payable at
ROTTERDAM, NETHERLANDS PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area Mode Disch. Area

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

OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

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 (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).

HS BL 01-21

Page: 2 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: 26.06.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
26.06.21
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC:20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
51 1 6193900 / *

B/L No. (also to be used as payment ref.)
SUDUB1365A5UXRZA

Booking No.
1LIM014553

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk -
Netherlands EORI: NL 814673430
CTC: Steven van Erven
PH: +31 174 526588
FAX: +31 174 525900**

Export References

Vessel IMO No.: 9694402

INTBL: LI014553 RUC-SH: 20461642706

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
Nature's Pride BV
Honderdland 611 2676 LV. Maasdijk -
Netherlands EORI: NL 814673430
CTC: Steven van Erven
PH: +31 174 526588
FAX: +31 174 525900**

Point and country of origin

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

B/L contract

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 125N

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

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	3300.000	USD	3300.00	USD		
THC DESTINAT	LUMPSUM	320.000	EUR			320.00	EUR
CONT. RELEAS	LUMPSUM	40.000	EUR			40.00	EUR
CHILLED ADD	LUMPSUM	1500.000	USD	1500.00	USD		
CUSTOMS DECL	LUMPSUM	35.000	USD	35.00	USD		
				4835.00	USD	360.00	EUR

Agreement No. (s) : LPEC1000364-00034

HS BL 01-21

Page: 3 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: 26.06.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
26.06.21 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.