Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD
A Maersk Company
www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUB1365A5VIAXJ

Booking No.
1LIM016117

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

Export References
Shipper information -
Vessel IMO No.:9743497
INTBL: LI016117 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**

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
PAITA, PERU

Ocean Vessel / **Voyage**
MINSTREL 126N

Originals to be released at
PAITA PE

Freight payable at
PAITA PE

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
			1st Transshipment Port : BALBOA PA		
			1 - 40' CONTAINER - SHIPPER'S LOAD,STOW,COUNT,WEIGHT AND SEAL		
MMAU1093825		5280 BOXES		22956.530 KGS	
Seal-Numbers			5280 BOXES WITH FRESH AVOCADOS VARIETY		
011LA133667			HASS)		
143281			(5280 CAJAS CON PALTA FRE SCA VARIEDAD		
ML PE0504563			HASS)		
Tare: 4420 KG			P.A.: 0804.40.00.00 HS CODE: 080440		
Size:40' Type:RT			* EMAIL:		
Cnt.Ld.:FCLFCL			MGALLA RDO@AGRICOLACERROPRIETO.COM		
SEAL: 7176.			* PH: +31 174 526588		
THERMOGRAPH:			FAX: +31 174 525900 EMAIL:		
JAS6N01BV0			AVOCADO@NATURESPRIDE.NL /		
6088174			SEAFREIGHT@NATURESPRIDE.NL /		
			LAM@NATU RESPRIDE.NL		
8401605087					
			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.		
		5280 BOXES		22956.530 KGS	

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

HS BL 01-21

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: 02.07.21

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
PAITA PE
02.07.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD
A Maersk Company
www.hamburgsud.com

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

B/L No. (also to be used as payment ref.): SUDUB1365A5VIAXJ

Booking No.: 1LIM016117

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

Export References
Vessel IMO No.:9743497
INTBL: LI016117 RUC-SH: 20461642706

Shipper information -

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**

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: PAITA, PERU

Ocean Vessel: MINSTREL

Voyage: 126N

Originals to be released at: PAITA PE

Freight payable at: PAITA PE

Port of Discharge: ROTTERDAM, NETHERLANDS

Place of Delivery*

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement

PARTICULARS FURNISHED BY SHIPPER

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

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: 02.07.21

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
PAITA PE
02.07.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD
A Maersk Company
www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUB1365A5VIAXJ

Booking No.
1LIM016117

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

Export References
Shipper information -
Vessel IMO No.:9743497
INTBL: LI016117 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**

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*

Port of Loading
PAITA, PERU

Ocean Vessel MINSTREL
Voyage 126N

Originals to be released at
PAITA PE

Freight payable at
PAITA PE

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*

Mode Load Area

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3485.000 USD	3485.00 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		
			5020.00 USD		
				360.00 EUR	

Agreement No.(s) :LPEC1000364-00034

HS BL 01-21

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: 02.07.21

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
PAITA PE
02.07.21

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd
as CARRIER