

# 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.)  
SUDUB1365A5VIFV0

Booking No.  
1LIM016120

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: LI016120 RUC-SH: 20461642706

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
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	Mode Load Area	Freight payable at PAITA PE
		Mode Disch. Area	

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

MMAU1213387 2400 BOXES 26086.960 KGS  
Seal-Numbers 2400 BOXES WITH FRESH AVOCADOS VARIETY  
ML PE0504580 HASS)  
0007182 (2400 CAJAS CON PALTA FRESCA VARIEDAD  
011LA133659 HASS)  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT HS CODE: 080440  
Cnt. Ld.: FCLFCL \* EMAIL:  
SEAL: 143268. MGALLA RDO@AGRICOLACERROPRIETO.COM  
THERMOGRAPH: \* PH: +31 174 526588  
JAS6N01KY0 FAX: +31 174 525900  
6088122 EMAIL: AVOCADO@NATURESPRIDE.NL /  
8401481976 SEAFREIGHT@NATURESPRIDE.NL /  
LAM@NATU RESPRIDE.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.

2400 BOXES

26086.960 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

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**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
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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.

Place and date of issue

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

PAITA PE  
02.07.21

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.

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### Export References

Vessel IMO No.: 9743497

INTBL: LI016120 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

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MINSTREL 126N

### Point and country of origin

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

B/L contract

Port of Discharge 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

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 GR  
ANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC  
) CNTRS. 7 RUNNING DAYS, SPECIAL CN  
TRS. 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 (SSHI  
NC)  
FROM DAY 15 ON: EUR 55/20' AND E  
UR 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 E  
UR 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).

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## COPY not negotiable

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B/L contract

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MINSTREL 126N

Originals to be released at  
PAITA PE

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	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

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