

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.)
SUDUB1365A5XBD9G

Booking No.
1LIM018082

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

Export References
Vessel IMO No.: 9694402
INTBL: LI018082 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
PHONE:+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
129N

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 | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

1st Transshipment Port : BALBOA PA

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

MMAU1096017 2400 Boxes 26086.960 KGS

Seal-Numbers
ML-PE0508165
002AU112850
0007597
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
2400 BOXES WITH AVOCADO
2400 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00
THERMOGRAPHS:
260000410219/6191393/8401599215
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.

2400 BOXES 26086.960 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: 24.07.21
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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
24.07.21

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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Place of Receipt*
Pre-carriage by*

Point and country of origin
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B/L contract

Port of Loading
PAITA, PERU
Ocean Vessel
MERIDIAN
Voyage
129N

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 AND 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

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Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 129N

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PAITA PE

Freight payable at
PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

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

Page: 3 of 3

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