

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ECOSAC AGRICOLA S.A.C.  
CAR. CHAPAIRA NRO. S-N CAS. CHAPAIR  
A (FRENTE AL CASERIO CHAPAIRA)  
PIURA - PIURA - CASTILLA - PERU  
TEL: 073-628605 RUC 20530184596

B/L No. (also to be used as payment ref.) SUDUB8365A3A9YBU	Booking No. 8LIM033188
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
ORIGIN FRUIT DIRECT BV  
ALBERT PLESMANWEG 250 (PORTNO.  
2450) 3088 GD ROTTERDAM  
NETHERLANDS TEL: +31 (0) 88  
2449300 FAX: +31 (0) 88 4783966  
ROTTERDAM THE NETHERLANDS

Export References  
LLOYDS LIST: 9348168  
INTBL: LI033188 RUT-SH: 20530184596

Notify Party (See cl. 8)  
KLOOSTERBOER COOL PORT B.V.  
ALBERT PLESMANWEG 250 (PORTNO.  
2450) 3088 GD ROTTERDAM /  
NETHERLANDS TEL: +31 (0)10 2833131  
E-MAIL: KIF.FRUIT@KLOOSTERBOER.NL

Forwarding Agent-References  
**not part of this**

Place of Receipt* PAITA PE	Pre-carriage by*
-------------------------------	------------------

Point and country of origin  
PAITA, PERU

Port of Loading PAITA PE	Ocean Vessel MAERSK IZMIR	Voyage 841N
-----------------------------	------------------------------	----------------

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
---	--------------------------------

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

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

\*\*\*\*\*  
1st Transshipment port : MANZANILLO PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3578763 Seal-Numbers HS301595 003PL004563 HS380944 Tare: 4400 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL 4TH SEAL: 002AQ017431	2392 BOXES . FRESH GRAPES REFRIGERATED UVA DE MESA FRESCA REFRIGERADA 1 FCL 2392 BOXES OF FRESH GRAPES REFRIGERATED IN 21 PALLETS VARIETY CRIMSON SEEDLESS HTS CODE: 0806.10 TR 01: A3FQ74 TR 02: A3FQ5U VENTILATION: CLOSED HUMIDITY: OFF	15160.000 KGS	40.000 CBM
---	--	---------------	------------

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req. temperature of: -1.00 C.

2392 BOXES	15160.000 KGS	40.000 CBM
------------	---------------	------------

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)/SPECIAL CNTRS. 7 RUNNING DAYS,  
FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE  
THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.

## 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: 13.12.18
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
13.12.18

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

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
ECOSAC AGRICOLA S.A.C.  
CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA  
A (FRENTE AL CASERIO CHAPAIRA)  
PIURA - PIURA - CASTILLA - PERU  
TEL: 073-628605 RUC 20530184596

B/L No. (also to be used as payment ref.) SUDUB8365A3A9YBU	Booking No. 8LIM033188
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
ORIGIN FRUIT DIRECT BV  
ALBERT PLESMANWEG 250 (PORTNO.  
2450) 3088 GD ROTTERDAM  
NETHERLANDS TEL: +31 (0) 88  
2449300 FAX: +31 (0) 88 4783966  
ROTTERDAM THE NETHERLANDS

Export References  
**Shipper information -**  
LLOYDS LIST: 9348168  
INTBL: LI033188 RUT-SH: 20530184596

Notify Party (See cl. 8)  
KLOOSTERBOER COOL PORT B.V.  
ALBERT PLESMANWEG 250 (PORTNO.  
2450) 3088 GD ROTTERDAM /  
NETHERLANDS TEL: +31 (0)10 2833131  
E-MAIL: KIF.FRUIT@KLOOSTERBOER.NL

Forwarding Agent-References  
**not part of this**

Place of Receipt* PAITA PE	Pre-carriage by*
-------------------------------	------------------

Point and country of origin  
PAITA, PERU

Port of Loading PAITA PE	Ocean Vessel MAERSK IZMIR	Voyage 841N
-----------------------------	------------------------------	----------------

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

CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:  
STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 12: EUR 21/  
20' AND EUR 36/40' PER DAY (SSHINC)  
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S): FROM DAY 8 UNTIL DAY 12: EUR 41/  
20' AND EUR 71/40' PER DAY (SSHINC).  
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).  
REEFER CONTAINER(S): FROM DAY 4 UNTIL DAY 10: EUR 71/  
20' AND EUR 111/40' PER DAY (SSHINC).  
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).

Agreement No. (s) :LPEC8000384-00069

HS BL 01-18

Page: 2 of 2

## 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: 13.12.18
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
13.12.18

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

as CARRIER