

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru PERU CTC:
MARLENE GALLARDO AYLLON 51 1 619390
0/mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.) SUDUB9365A3SCF24	Booking No. 9LIM012333
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611
2676 LV Maasdijk - Netherlands
NL 814673430 Steven van Erven
+31 174 526588 +31 174 525900
avocado@naturespride.nl *

Export References
Vessel IMO No.: 9477294
INTBL: LI012333 RUT-SH: 20461642706

Notify Party (See cl. 9)
Nature's Pride BV
Honderdland 611
2676 LV Maasdijk - Netherlands
NL 814673430 Tom Verbakel / Annabel
Könsst +31 174 219155 +31 174 525900
avocado@naturespride.nl **

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU
PAITA, PERU

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel JULIANA Voyage 921N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
Originals to be released at
ROTTERDAM, NETHERLANDS
Freight payable at
PAITA PE
Mode Load Area
Mode Disch. Area

B/L contract

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

MMAU1297860 3264 BOXES 25320.000 KGS

Seal-Numbers
HS403221 "FYT" FRESH AVOCADOS
003PL006909 "FYT" PALTAS FRESCAS
HS319658 P.A. 0804.40.00.00
Tare: 4350 KG TERMOREGISTROS: 5205481/GBG1Z01MA0
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: _0002250

O2: 4%
CO2: 6%
FREIGHT PREPAID
*SEAFREIGHT@NATURESPRIDE.NL
**SEAFREIGHT@NATURESPRIDE.NL

"CURTAIN INSTALLED BY SHIPPER AT
SHIPPER'S PREMISES AND RISK.
CARRIER NOT LIABLE FOR CONDITION OF THE
CURTAIN OR FOR CARGO DAMAGE CAUSED BY
DAMAGE TO THE CURTAIN OR WRONG
INSTALLATION OF SAME"

CARGO TO BE TRANSSHIPPED AT BUENAVENTURA
ON TO MN CMA CGM JEAN GABRIEL V. 915N OR
SUBSTITUTE.

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

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: 22.05.19
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
Rotterdam, NETHERLAND
22.05.19
Signed by Hamburg Süd Chile as agent for
Hamburg Süd
as CARRIER

HS BL 01-19

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru PERU CTC:
MARLENE GALLARDO AYLLON 51 1 619390
0/mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.) SUDUB9365A3SCF24	Booking No. 9LIM012333
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611
2676 LV Maasdijk - Netherlands
NL 814673430 Steven van Erven
+31 174 526588 +31 174 525900
avocado@naturespride.nl *

Export References
Vessel IMO No.: 9477294
INTBL: LI012333 RUT-SH: 20461642706

Notify Party (See cl. 9)
Nature's Pride BV
Honderdland 611
2676 LV Maasdijk - Netherlands
NL 814673430 Tom Verbakel / Annabel
Könsst +31 174 219155 +31 174 525900
avocado@naturespride.nl **

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU
PAITA, PERU

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading PAITA, PERU	Ocean Vessel JULIANA	Voyage 921N
--------------------------------	-------------------------	----------------

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

system or equipment.

3264 BOXES

25320.000 KGS

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.
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).

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: 22.05.19
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
Rotterdam, NETHERLAND
22.05.19
as CARRIER

Signed by Hamburg Süd Chile as agent for Hamburg Süd

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru PERU CTC:
MARLENE GALLARDO AYLLON 51 1 619390
0/mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.) SUDUB9365A3SCF24	Booking No. 9LIM012333
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611
2676 LV Maasdijk - Netherlands
NL 814673430 Steven van Erven
+31 174 526588 +31 174 525900
avocado@naturespride.nl *

Export References
Vessel IMO No.: 9477294
INTBL: LI012333 RUT-SH: 20461642706

Notify Party (See cl. 9)
Nature's Pride BV
Honderdland 611
2676 LV Maasdijk - Netherlands
NL 814673430 Tom Verbakel / Annabel
Könsst +31 174 219155 +31 174 525900
avocado@naturespride.nl **

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU
Point and country of origin
PAITA, PERU

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel JULIANA Voyage 921N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
Originals to be released at
ROTTERDAM, NETHERLANDS
Freight payable at
PAITA PE
Mode Load Area
Mode Disch. Area

B/L contract

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

CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 6.0C, VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF. CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2226.000 USD	2226.00 USD		
BUNKER ADJ F	LUMPSUM	874.000 USD	874.00 USD		
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
SECURITY CH.	LUMPSUM	15.000 EUR		15.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			4635.00 USD	360.00 EUR	

Agreement No. (s) :LPEC9000273-00004

HS BL 01-19

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: 22.05.19
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
22.05.19
as CARRIER