

# 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.) SUDUB9365A3SCSG2	Booking No. 9LIM012336
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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: LI012336 RUT-SH: 20461642706

Notify Party (See cl. 9)  
Nature's Pride BV  
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NL 814673430 Tom Verbakel / Annabel  
Könst +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
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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

MMAU1197373 3264 BOXES 25360.000 KGS

Seal-Numbers  
HS403386 "FYT" FRESH AVOCADOS  
003PL006877 "FYT" PALTAS FRESCAS  
HS318943 P.A. 0804.40.00.00  
Tare: 4420 KG TERMOREGISTROS: 5106486/GBG1Z01MGO  
Size: 40' Type: RT O2: 4%  
Cnt.Ld.: FCLFCL CO2: 6%  
4TH SEAL: 0002243 \*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  
system or equipment.

HS BL 01-19

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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: 22.05.19
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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.

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

ISO 9001-ISO 14001

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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

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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
		3264	BOXES		25360.000	KGS

FREIGHT PREPAID

AS PER AGREEMENT  
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  
) /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 (SSHI  
NC)  
FROM DAY 13 ON: EUR 41/20' AND E  
UR 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 E  
UR 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).

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.

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22.05.19  
as CARRIER

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

HS BL 01-19

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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

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