

# 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.) SUDUB9365A3ZEUEK	Booking No. 9LIM015368
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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.: 9383259  
INTBL: LI015368 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\*

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

Port of Loading  
PAITA, PERU  
Ocean Vessel  
SEALAND GUAYAQUIL  
Voyage  
927N

Originals to be released at  
ROTTERDAM, NETHERLANDS  
Freight payable at  
PAITA PE

Port of Discharge  
ROTTERDAM, NETHERLANDS  
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

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

MMAU1260959 2400 BOXES 25980.000 KGS

Seal-Numbers  
HS405065 "FYT" FRESH AVOCADOS  
003PL007831 "FYT" PALTAS FRESCAS  
HS324792 P.A. 0804.40.00.00  
Tare: 4210 KG TERMOREGISTROS: 4604956/GCW1Z021W0  
Size: 40' Type: RT O2: 4%  
Cnt.Ld.: FCLFCL CO2: 6%  
4TH SEAL: 0002864 FREIGHT PREPAID  
\*SEAFREIGHT@NATURESPRIDE.NL  
\*\*SEAFREIGHT@NATURESPRIDE.NL

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 BALBOA PA ON  
TO MN LICA MAERSK V. 927N OR SUBSTITUTE.

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
TEMPERATURE OF 5.00 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 25980.000 KGS

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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: 05.07.19
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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  
05.07.19 as CARRIER

ISO 9001-ISO 14001

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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 SEALAND GUAYAQUIL Voyage 927N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS

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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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).  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5.0C, 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.

HS BL 01-19

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Signed by Hamburg Süd Chile as agent for Hamburg Süd  
ROTTERDAM, NETHERLAND  
05.07.19  
as CARRIER

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Freight payable at  
PAITA PE

Port of Discharge  
ROTTERDAM, NETHERLANDS  
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	2042.000	USD	2042.00	USD		
BUNKER ADJ F	LUMPSUM	958.000	USD	958.00	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		
				4535.00	USD	360.00	EUR

Agreement No. (s) : LPEC9000273-00004

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