

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474
INT 202 MIRAFLORES, LIMA - PERU
ATTN: ISABEL PEÑALOZA
PH: 4444-980 ANEXO 28

B/L No. (also to be used as payment ref.)
SUDUB1365A5H3H9G

Booking No.
1LIM000607

Consignee ("Not negotiable unless consigned to order")
FAIRCONNECTION B.V.
HANDELSWEG 180
2988 DC RIDDERKERK
THE NETHERLANDS

Export References
Vessel IMO No.: 9743497
INTBL: LI000607 RUC-SH: 20538803473

Notify Party (See cl. 9)
VDH FORWARDING & WAREHOUSING B.V.
HANDELSWEG 180
2988 DC RIDDERKERK
THE NETHERLANDS

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 Ocean Vessel Voyage
PAITA, PERU MINSTREL 102N

Originals to be released at Freight payable at
ROTTERDAM, NETHERLANDS ROTTERDAM, NETHERLA

Port of Discharge 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

MNBU3293971 2280 Box 20290.000 KGS
Seal-Numbers 2,280 BOXES FRESH GRAPES RED GLOBE
ML-PE0473374 (UVAS FRESCAS VARIEDAD RED GLOBE)
003SF027735 PA. 0806.10.00.00
035859 TEMPERATURE: 0.0C
Tare: 4300 KG VENTILATION: CLOSED
Size: 40' Type: RH HUMIDITY: OFF
Cnt.Ld.: FCLFCL TR: OTB0907 - STA3389
FREIGHT COLLECT

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 0.00 C.

2280 BOXES 20290.000 KGS

ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT 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

COPY not negotiable

| | | | |
|-----------------|--------------------|-------------------------------------|-----------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 |
|-----------------|--------------------|-------------------------------------|-----------------|

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 Hamburg Süd Chile as agent for Hamburg Süd

ROTTERDAM, NETHERLAND
16.01.21 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.

HS BL 01-21

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PAITA, PERU MINSTREL 102N

Point and country of origin
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Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

Originals to be released at Freight payable at
ROTTERDAM, NETHERLANDS ROTTERDAM, NETHERLA
Mode Load Area Mode Disch. Area

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

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 (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 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 E
UR 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).

Agreement No.(s) :LPEC0000911-00001

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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 |
|-----------------|--------------------|-------------------------------------|-----------------|

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