

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO-LAMBAYEQUE-
PERÚ 20550858461
CNT: LUIS JIMENES ZAPATA
Tel: 074 - 233570 Cel: 954150922

B/L No. (also to be used as payment ref.)
SUDUB0365A4T4TPK

Booking No.
0LIM007033

Consignee ("Not negotiable unless consigned to order")
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: jules.alberto@greencell.com;
claire.barlow@greencell.com*

Export References
Vessel IMO No.: 9694402
INTBL: LI007033 RUC-SH: 20550858461

Notify Party (See cl. 9)
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: jules.alberto@greencell.com;
claire.barlow@greencell.com*

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

Place of Receipt*	Pre-carriage by*	
PAITA PE		
Port of Loading	Ocean Vessel	Voyage
PAITA PE	MERIDIAN	015N
Port of Discharge	Place of Delivery*	
LONDON GATEWAY PORT GB	LONDON GATEWAY PORT GB	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract
Originals to be released at
LONDON GATEWAY PORT GB
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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

MMAU1278768 2400 BOXES 26500.000 KGS

Seal-Numbers
HS436834
003SF020569
HS352700
Tare: 4210 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: 192611
2400 BOXES
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
P.A: 0804.40.0000
NET WEIGHT: 24,000 KG.
TERMOREGISTROS: GHTYA02T10 /GHTYA02X30
HUMEDAD: OFF
VENTILACIÓN : CERRADA
CO2: 6% - O2: 4%
*TELEFONO: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500

CARGO TO BE TRANSSHIPPED AT BALBOA
ON THE MN POLAR ARGENTINA V.015N
OR SUBSTITUTE

"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 stowed in a refrigerated container
with Controlled Atmosphere set at the
temperature of 5.50 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

Page: 1 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: 18.04.20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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

LONDON GATEWAY PORT GB
18.04.20 as CARRIER

ISO 9001-ISO 14001

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO-LAMBAYEQUE-
PERÚ 20550858461
CNT: LUIS JIMENES ZAPATA
Tel: 074 - 233570 Cel: 954150922

B/L No. (also to be used as payment ref.) SUDUB0365A4T4TPK	Booking No. 0LIM007033
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: jules.alberto@greencell.com;
claire.barlow@greencell.com*

Export References
Vessel IMO No.: 9694402
INTBL: LI007033 RUC-SH: 20550858461

Notify Party (See cl. 9)
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: jules.alberto@greencell.com;
claire.barlow@greencell.com*

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

Place of Receipt* PAITA PE	Pre-carriage by*	
Port of Loading PAITA PE	Ocean Vessel MERIDIAN	Voyage 015N
Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
Originals to be released at
LONDON GATEWAY PORT GB
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
		2400	BOXES		26500.000	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/CAL
ENDAR DAYS, FOR REEFER CNTRS. 7WORKING DAYS.
FREE TIME COUNTING STARTS AT THE DAY OF VESSEL ARRIVAL.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 20/
20' AND GBP 48/40' PER DAY (SSHINC).
FROM DAY 22 ONWARDS: GBP 70/20' AND GBP 112/40' PER DAY (SSHINC)
SPECIAL CONTAINER(S).
FROM DAY 8 UNTIL DAY 14: GBP 40/20' AND GBP 64/40' PER DAY (SSHI
NC). FROM DAY 15 UNTIL DAY 21: GBP 60
/20' AND GBP 96/40' PER DAY (SSHINC).
FROM DAY 22 ONWARDS: GBP 80/20' AND GBP 128/40' PER DAY (SSHINC).
REEFER CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 70/
20' AND GBP 112/40' PER DAY (SSHINC).
FROM DAY 15 UNTIL DAY 21: GBP 90/20' AND GBP 144/40' PER DAY (SS
HINC). FROM DAY 22 ONWARDS: GBP 110/20'
AND GBP 176/40' PER DAY (SSHINC).
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 5.5 C , 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	2061.000 USD	2061.00 USD		
BUNKER ADJ F	LUMPSUM	1294.000 USD	1294.00 USD		
THC DESTINAT	LUMPSUM	215.000 GBP		215.00	GBP
Amount brought :			3355.00 USD	249.24	USD

Page: 2 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: 18.04.20
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
LONDON GATEWAY PORT GB
18.04.20
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO-LAMBAYEQUE-
PERÚ 20550858461
CNT: LUIS JIMENES ZAPATA
Tel: 074 - 233570 Cel: 954150922

B/L No. (also to be used as payment ref.) SUDUB0365A4T4TPK	Booking No. 0LIM007033
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: jules.alberto@greencell.com;
claire.barlow@greencell.com*

Export References
Vessel IMO No.: 9694402
INTBL: LI007033 RUC-SH: 20550858461

Notify Party (See cl. 9)
GREENCELL LTD.
1ST FLOOR, 42 KINGS HILL AVENUE,
WEST MALLING, KENT ME19 4 AJ, UK.
EORI GB751807918000
EMAIL: jules.alberto@greencell.com;
claire.barlow@greencell.com*

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

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

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

Port of Loading PAITA PE	Ocean Vessel MERIDIAN	Voyage 015N
-----------------------------	--------------------------	----------------

Originals to be released at LONDON GATEWAY PORT GB	Freight payable at PAITA PE
---	--------------------------------

Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB
---	--

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
Amount brought :				3355.00	USD	249.24	USD
DOC.FEE/B/L	LUMPSUM	30.000	GBP			30.00	GBP
CHILLED ADD	LUMPSUM	1500.000	USD	1500.00	USD		
CUSTOMS DECL	LUMPSUM	35.000	USD	35.00	USD		
				4890.00	USD	245.00	GBP

Agreement No. (s) : LPEC0000377-00007

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: 18.04.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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

LONDON GATEWAY PORT G
18.04.20 as CARRIER