

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
ATT: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *

B/L No. (also to be used as payment ref.) SUDUB0365A4XTAZ3	Booking No. OLIM010307
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N° EORI ESB 92510957
CTC: Marcos Garcia
EMAIL: mgarcia@trops.es

Export References
Vessel IMO No.: 9743497
INTBL: LI010307 RUC-SH: 20461642706

Notify Party (See cl. 8)
NOATUM LOGISTICS SPAIN SAU
Sr. Moises Maguilla
Edificio Nexus Algeciras. C/ Juan
Perez Arriete s/n - local 2 -4 .3
11204 Algeciras. SPAIN
N° EORI ESA 17000704**

Forwarding Agent-References
not part of this

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

Point and country of origin

Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 025N
-----------------------------	--------------------------	----------------

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

Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS
--------------------------------	---------------------------------

Originals to be released at ALGECIRAS	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

MMAU1012166 4848 BOXES 24010.000 KGS

Seal-Numbers
HS360730
HS436043
003SF021579
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: 0004368
4848 BOXES WITH FRESH AVOCADOS VARIETY
HASS
PALTA FRESCA VARIEDAD HASS
P.A: 0804.40.0000
TR: 4035330100/HB6TZ00X20
VENTILATION: CERRADA
HUMIDITY: OFF
CO2: 6% O2: 4%
FREIGHT PREPAID
* EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM
** TEL.: 0034 956 60 39 84
EMAIL: MMAGUILLA@NOATUMLOGISTICS.COM

PAI-BLB-MIT-ALGECIRAS, ES

"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 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.

Page: 1 of 2

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: 20.06.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ALGECIRAS
20.06.20

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.

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
ATT: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *

B/L No. (also to be used as payment ref.) SUDUB0365A4XTAZ3	Booking No. 0LIM010307
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N° EORI ESB 92510957
CTC: Marcos Garcia
EMAIL: mgarcia@trops.es

Export References
Vessel IMO No.: 9743497
INTBL: LI010307 RUC-SH: 20461642706

Notify Party (See cl. 8)
NOATUM LOGISTICS SPAIN SAU
Sr. Moises Maguilla
Edificio Nexus Algeciras. C/ Juan
Perez Arriete s/n - local 2 -4 .3
11204 Algeciras. SPAIN
N° EORI ESA 17000704**

Forwarding Agent-References
not part of this

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

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 025N
-----------------------------	--------------------------	----------------

Originals to be released at ALGECIRAS	Freight payable at PAITA PE
--	--------------------------------

Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS
--------------------------------	---------------------------------

Mode Load Area	Mode Disch. Area
----------------	------------------

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
		4848	BOXES		24010.000	KGS

FREIGHT PREPAID AS PER AGREEMENT
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	1706.000 USD	1706.00 USD		
BUNKER ADJ F	LUMPSUM	1294.000 USD	1294.00 USD		
THC DESTINAT	LUMPSUM	290.000 EUR		290.00 EUR	
WHARFAGE IMP	LUMPSUM	35.780 EUR		35.78 EUR	
COLLECT.FEE	LUMPSUM	10.000 EUR		10.00 EUR	
SECURITY CH.	LUMPSUM	9.000 EUR		9.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			4535.00 USD	344.78 EUR	

Agreement No. (s) : LPEC0000377-00005

HS BL 01-20

Page: 2 of 2

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: 20.06.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ALGECIRAS
20.06.20

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.