

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
Cal. Dean Valdivia 111 Int.1002
San Isidro, Lima -Peru-Peru
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4XEAX6 | Booking No. 0LIM010369 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
Cia. Fru&Ver Madrid S.L.
Nave A, Puestos 20-26, Mercamadrid
28053 Madrid, Spain
CNT: Marius Pier / Ignacio Velilla
TEL: 0034-618907192
EORI: ESB83703058*

Export References
Vessel IMO No.: 9222118
INTBL: LI010369 RUC-SH: 20461642706

Notify Party (See cl. 8)
TRANSBULL CADIZ
PASEO DE LA CONFERENCIA 13, 2ºA
11207 ALGECIRAS (CADIZ)
CNT: Luz / Araceli / Patricia
TEL: 33 956 664 096
FAX: 34 956 634 699 **

Forwarding Agent-References
not part of this
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

| | |
|---------------------------------------|--|
| Place of Receipt* | Pre-carriage by* |
| Port of Loading PAITA, PERU | Ocean Vessel MAERSK NORTHWOOD Voyage 023N |
| Port of Discharge ALGECIRAS, SPAIN | Place of Delivery* ALGECIRAS, SPAIN |

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

MMAU1013835 2400 BOXES 25263.160 KGS

Seal-Numbers
003SF020199
HS438030
HS363914
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: 0004235
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA: 0804.40.0000
TERMOGRAPH: 4035329981/HB6TZ00680
VENTILATION: CERRADA
HUMIDITY: OFF
CO2 : 6% O2: 4%
FREIGHT PREPAID
*EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
*EMAIL: PIER.MARIUS@FRUIVER.COM,
VELILLA.IGNACIO@FRUIVER.COM
**EMAIL: ADUANAS@TRANSBULLALGECIRAS.COM

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"

PAI/BLB/MIT/ALG

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 01-20

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: 13.06.20 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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 Agencia Columbus S.A.C. as agent for
Hamburg Süd

PAITA PE
13.06.20

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 S.A.
RUC: 20461642706
Cal. Dean Valdivia 111 Int.1002
San Isidro, Lima -Peru-Peru
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4XEAX6 | Booking No. 0LIM010369 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
Cia. Fru&Ver Madrid S.L.
Nave A, Puestos 20-26, Mercamadrid
28053 Madrid, Spain
CNT: Marius Pier / Ignacio Velilla
TEL: 0034-618907192
EORI: ESB83703058*

Export References
Vessel IMO No.: 9222118
INTBL: LI010369 RUC-SH: 20461642706

Notify Party (See cl. 8)
TRANSBULL CADIZ
PASEO DE LA CONFERENCIA 13, 2ºA
11207 ALGECIRAS (CADIZ)
CNT: Luz / Araceli / Patricia
TEL: 33 956 664 096
FAX: 34 956 634 699 **

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 PAITA, PERU | Ocean Vessel MAERSK NORTHWOOD | Voyage 023N |
| Port of Discharge ALGECIRAS, SPAIN | Place of Delivery* ALGECIRAS, SPAIN | |

| | |
|--|--------------------------------|
| 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
| | | 2400 | BOXES | | 25263.160 | 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: 13.06.20 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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 Agencia Columbus S.A.C. as agent for
Hamburg Süd

PAITA PE
13.06.20

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.