

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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.) SUDUB0365A4Z1TL6 | Booking No. 0LIM011523 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
Nature's Pride BV
Honderdland 611 2676 LV Maasdijk-
Netherlands Cnt: Annabel Konst
Tel:+31 174 219155/ Fax:+31 174
525900 NL 814673430
Email: avocado@naturespride.nl **

Export References
Vessel IMO No.: 9743497
INTBL: LI011523 RUC-SH: 20461642706

Notify Party (See cl. 8)
Nature's Pride BV
Honderdland 611 2676 LV Maasdijk-
Netherlands Cnt: Steven van Erven
Tel:+31 174 526588/ Fax:+31 174
525900 NL 814673430
Email: avocado@naturespride.nl **

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 027N |
|-----------------------------|--------------------------|----------------|

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

MMAU1211300 2400 BOXES 25263.160 KGS

Seal-Numbers
HS422978
003SF021919
HS351539
Tare: 4420 KG
Size: 40' Type: RT
Cnt.Ld.: FCLFCL
4TH SEAL: 0004494
2400 BOXES
FRESH AVOCADOS VARIETY HASS
PALTA FRESCA VARIEDAD HASS
PA: 0804.40.0000
TR: 4035329316 / 5550076 / HB4TZ013A0
VENTILATION: CERRADA
HUMIDITY: OFF
CO2 6% O2 4%
FREIGHT PREPAID
*EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM
**SEAFREIGHT@NATURESPRIDE.NL

CARGO TO BETRANSSHIPPED AT BALBOA PA
ON TO MN POLAR ECUADOR V.026N
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 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.

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|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 | SHIPPED ON BOARD: 04.07.20 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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

ROTTERDAM, NETHERLAND
04.07.20
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.

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Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI011523 RUC-SH: 20461642706

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

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| Place of Receipt* PAITA PE | Pre-carriage by* | |
| Port of Loading PAITA PE | Ocean Vessel MINSTREL | Voyage 027N |
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* ROTTERDAM, NETHERLANDS | |

| | |
|---|--------------------------------|
| Originals to be released at ROTTERDAM, NETHERLANDS | 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.
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED 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 (SSHI
NC)
FROM DAY 13 ON: EUR 41/20' AND E
UR 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 E
UR 141/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 71/
20' AND EUR 111/40' PER DAY
(SSHINC).

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| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 | SHIPPED ON BOARD: 04.07.20 |
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| Mode Load Area | Mode Disch. Area |
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| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).

| 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 | 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) : LPEC0000377-00008

HS BL 01-20

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