



# 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.) SUDUB0365A50C3DE	Booking No. 0LIM012535
---	---------------------------

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  
**Shipper information -**  
Vessel IMO No.:9743497  
INTBL: LI012535 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 029N
-----------------------------	--------------------------	----------------

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
		2400	BOXES		25327.600	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  
)CNTRS.7 RUNNING DAYS,SPECIAL CN  
TRS.5 RUNNING DAYS,REEFER CNTRS.  
3 RUNNING DAYS  
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

HS BL 01-20

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: 17.07.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
17.07.20  
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.

# 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.) SUDUB0365A50C3DE	Booking No. 0LIM012535
---	---------------------------

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: LI012535 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 029N
-----------------------------	--------------------------	----------------

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

(SSHINC).  
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

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: 17.07.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
17.07.20 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.