



# 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.)  
SUDUB0365A52VYDK

Booking No.  
OLIM014971

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: LI014971 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\*  
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  
033N

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

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.

3552 BOXES

25100.000 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) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 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 (SSHINC)

FROM DAY 15 ON: EUR 55/20' AND EUR 85/40' PER DAY (SSHINC).

SPECIAL CONTAINER(S):  
FROM DAY 6 UNTIL DAY 12: EUR 75/20' AND EUR 95/40' PER DAY (SSHINC).

**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: 15.08.20

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  
15.08.20  
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.

HS BL 01-20

Page: 2 of 3

# 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.) SUDUB0365A52VYDK	Booking No. 0LIM014971
---	---------------------------

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: LI014971 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**  
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 PE	Ocean Vessel MINSTREL	Voyage 033N
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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  
(SSHINC).  
FROM DAY 11 ON: EUR 111/20' AND  
EUR 151/40' 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	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: 15.08.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
15.08.20  
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.