

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.)
SUDUB0365A543N3F

Booking No.
0LIM016575

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: LI016575 RUC-SH: 20461642706

Forwarding Agent-References

not part of this

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 **

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 035N
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
req. temperature of: 5.00 C.

2400 BOXES

25263.000 KGS

FREIGHT PREPAID

AS PER AGREEMENT
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/

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: 29.08.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
29.08.20
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.) SUDUB0365A543N3F	Booking No. 0LIM016575
---	---------------------------

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: LI016575 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 035N
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

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 5.0 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: 29.08.20
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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.
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.

Place and date of issue
Signed by Hamburg Süd Chile as agent for
Hamburg Süd
ROTTERDAM, NETHERLAND
29.08.20
as CARRIER