

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
PLANTACIONES DEL SOL SAC
RUC: 20550858461
CALLE.TORRES PAZ NRO. 683,
PISO 4 DTO. 401, CHICLAYO,
LAMBAYEQUE -PERU
CTC: LUIS JIMENEZ ZAPATA*

B/L No. (also to be used as payment ref.) SUDUB0365A59NZDU	Booking No. 0LIM020178
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Consignee ("Not negotiable unless consigned to order")
SANLUCAR FRUIT IMPORT NETHERLANDS
B.V.
KEILESTRAAT 9-C PORT 294, 3029 BP,
EORI :NL852796535, ROTTERDAM -
NETHERLAND CNT:Álvaro Rodríguez
Email:arrivals@sanlucar.com **

Export References
Shipper information -
Vessel IMO No.:9355331
INTBL: LI020178 RUC-SH: 20550858461

Notify Party (See cl. 8)
KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BRÜCKE 1, EORI:
DE2737396, BREMEN - GERMANY
Email:arrivals@sanlucar.com ,
nicolas.aguilera@sanlucar.com,
eric@hts-nederland.nl,***

Forwarding Agent-References
not part of this

Place of Receipt* PAITA, PERU	Pre-carriage by*
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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 BATAM	Voyage 044N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at PAITA PE
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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
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1st Transshipment port : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1045811 Seal-Numbers PE0445026 003SF025083 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	2280 BOXES UVAS FRESCAS/ FRESH GRAPE VARIETY: RED GLOBE PA. 0806.10.00.00 NET WEIGHT:18,696.00 KG TEMPERATURE: 0.0°C VENTILATION: CLOSED HUMIDITY: OFF TR: 5560153/ 5560512 FREIGHT PREPAID *TEL: 074 - 233570 CEL: 954150922 **NICOLAS.AGUILERA@SANLUCAR.COM, ERIC@HTS-NEDERLAND.NL, JESSICA.FRACH@KUEHNE-NAGEL.COM TEL:+34 96 142 40 40 EXTN.2104 - FAX:+34 673 886 338 *** JESSICA.FRACH@KUEHNE-NAGEL.COM + 34 648 039 646	21196.000 KGS
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Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 0.00 C.

2280 BOXES 21196.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT
OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE
WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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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
23.10.20
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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Point and country of origin
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Port of Loading PAITA, PERU	Ocean Vessel MAERSK BATAM	Voyage 044N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at PAITA PE
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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
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TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

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).
FROM DAY 13 ON: EUR 95/20' AND EUR 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).

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Mode Load Area	Mode Disch. Area
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PARTICULARS FURNISHED BY SHIPPER				Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods		
Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3665.000 USD	3665.00 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	
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			3700.00 USD	360.00 EUR	

Agreement No.(s) :LPEC0000911-00001

HS BL 01-20

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