

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
PHONE: 51 1 6193900 *

B/L No. (also to be used as payment ref.)
SUDUB0LIM026608X

Booking No.
0LIM026608

Consignee ("Not negotiable unless consigned to order")
HILLFRESH INTERNATIONAL B.V.
Sporlaan 12; 2991 LM Barendrecht.
THE NETHERLANDS
TAX ID: NL802236790B02
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072**

Export References
Shipper information -
Vessel IMO No.: 9392925
INTBL: LI026608 RUC-SH: 20461642706

Notify Party (See cl. 9)
Fresh Pack Logistics
Sporlaan 12; 2991 LM Barendrecht.
THE NETHERLANDS
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072
EMAIL: artjan@hillfresh.eu***

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 Ocean Vessel Voyage
PAITA, PERU MAERSK BUTON 053N

Originals to be released at Freight payable at
ROTTERDAM, NETHERLANDS PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS 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 : MANZANILLO PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6154846	1650	Box		15770.000	KGS
Seal-Numbers	1650	BOXES WITH FRESH GRAPES			
002AU088793		SWEET GLOBE VARIETY			
ML-PE0474401		1650 CAJAS CON UVAS FRESCAS			
0006490		VARIEDAD SWEET GLOBE			
Tare: 4650 KG		PA. 0806.10.00.00			
Size: 40' Type: RH		TR: 4035380566/HFC1Z00BZ0/4035380565			
Cnt.Ld.: FCLFCL		FDA : 19265592090			
SEAL: 203354.		*EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM ** MADELIN@FRUVEG.COM ***EXPEDITIE@HILLFRESH.EU			

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: -1.00 C.

1650 BOXES 15770.000 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/)
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 GR
ANTED FREE TIME.

Page: 1 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: 01.01.21
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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 accep-
ting this Bill of Lading.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ROTTERDAM, NETHERLAND
01.01.21 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

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Cal. Dean Valdivia 111 Int. 1002
San Isidro Lima - Peru
CTC: MARLENE GALLARDO AYLLON
PHONE: 51 1 6193900 *

B/L No. (also to be used as payment ref.)
SUDUBOLIM026608X

Booking No.
OLIM026608

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Sporlaan 12; 2991 LM Barendrecht.
THE NETHERLANDS
TAX ID: NL802236790B02
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072**

Export References
Shipper information -
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INTBL: LI026608 RUC-SH: 20461642706

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Sporlaan 12; 2991 LM Barendrecht.
THE NETHERLANDS
CTC: ARTJAN DE WINTER
PHONE: 0031 180 898072
EMAIL: artjan@hillfresh.eu***

Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

Port of Loading
PAITA, PERU
Ocean Vessel
MAERSK BUTON
Voyage
053N

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

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

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).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2765.000 USD	2765.00 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		
			2800.00 USD		
				360.00 EUR	

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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: 01.01.21

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Place and date of issue

Signed by Hamburg Süd Chile as agent for Hamburg Süd

ROTTERDAM, NETHERLAND
01.01.21
as CARRIER

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ROTTERDAM, NETHERLANDS

Freight payable at
PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS 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

Agreement No. (s) :LPEC0000912-00001

HS BL 01-21

Page: 3 of 3

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