

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.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.)  
SUDUB1365A5VIA1T

Booking No.  
1LIM016105

Consignee ("Not negotiable unless consigned to order")  
Hausladen Fruchthandelgesellschaft  
mbH Schaeftlarnstraße 8 D-81371  
Muenchen Germany EORI:DE-4124588  
CNT:Christoph Buchner  
Phone :+49 89 720 14-6188 E-mail :  
buchner@hausladen-frucht.de \*\*

### Export References

Vessel IMO No.:9743497

INTBL: LI016105 RUC-SH: 20461642706

### 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<br>PAITA, PERU              | Ocean Vessel<br>MINSTREL | Voyage<br>126N |
| Port of Discharge<br>ROTTERDAM, NETHERLANDS | Place of Delivery*       |                |

|   |                                |
|---|--------------------------------|
| Originals to be released at<br>PAITA PE | Freight payable at<br>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

1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1189547 5280 Box 22956.520 KGS  
Seal-Numbers 5280 BOXES  
ML-PE0504612 FRESH AVOCADOS VARIETY HASS  
003SF030555 PALTA FRESCA VARIEDAD HASS  
0007172 PA:0804.40.0000  
Tare: 4420 KG TERMOGRAFO:4035465275 / 8401606804  
Size:40' Type:RT TEMPERATURE:6 °C  
Cnt.Ld.:FCLFCL VENTILATION: CERRADA  
HUMIDITY: OFF  
CO2 6% O2 4%  
FDA REGISTER: 19265592090  
SE EMBARCAN PALTAS EN 20 PALLETS  
\*EMAIL:MGALLARDO@AGRICOLACERROPRIETO.COM  
\*\*import@hausladen-frucht.de  
\*\*\*barry@coolcontrol.nl

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 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.

5280 BOXES 22956.520 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

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<br>3 | SHIPPED ON BOARD: 02.07.21 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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 Agencia Columbus S.A.C. as agent for  
Hamburg Süd

PAITA PE  
02.07.21

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.

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Muenchen Germany EORI:DE-4124588  
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Phone :+49 89 720 14-6188 E-mail :  
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### Export References

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### Point and country of origin

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B/L contract

|   |                          |                |
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| Place of Receipt*                           | Pre-carriage by*         |                |
| Port of Loading<br>PAITA, PERU              | Ocean Vessel<br>MINSTREL | Voyage<br>126N |
| Port of Discharge<br>ROTTERDAM, NETHERLANDS | Place of Delivery*       |                |

|   |                                |
|---|--------------------------------|
| Originals to be released at<br>PAITA PE | Freight payable at<br>PAITA PE |
| Mode Load Area                          | Mode Disch. Area               |

MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

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 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).

HS BL 01-21

Page: 2 of 3

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buchner@hausladen-frucht.de \*\*

Export References

Vessel IMO No.: 9743497

INTBL: LI016105

RUC-SH: 20461642706

Notify Party (See cl. 9)  
Cool Control  
Honderdland 90 2676 LS Maasdijk The  
Netherlands EORI:NL8044.57.955  
CNT: Barry Mulder, Marijn Draak  
Phone :0031 174 526395  
E-mail :import@coolcontrol.nl; \*\*\*

Forwarding Agent-References

not part of this

Place of Receipt\*  
Pre-carriage by\*

Port of Loading  
PAITA, PERU  
Ocean Vessel  
MINSTREL  
Voyage  
126N

Originals to be released at  
PAITA PE

Freight payable at  
PAITA PE

Port of Discharge  
ROTTERDAM, NETHERLANDS  
Place of Delivery\*

Mode Load Area

Mode Disch. Area

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

| Marks & Nos.   | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER |     | Gross Weight | Measurement   |
|----------------|-----------------|--------------|----------------------|----------------------------------|-----|--------------|---------------|
| Freight/Charge | Basis           | Rated as     |                      | Prepaid                          |     | Collect      | Exchange-Rate |
| OCEANFREIGHT   | LUMPSUM         | 3485.000     | USD                  | 3485.00                          | USD |              |               |
| THC DESTINAT   | LUMPSUM         | 320.000      | EUR                  |                                  |     | 320.00       | EUR           |
| CONT. RELEAS   | LUMPSUM         | 40.000       | EUR                  |                                  |     | 40.00        | EUR           |
| CHILLED ADD    | LUMPSUM         | 1500.000     | USD                  | 1500.00                          | USD |              |               |
| CUSTOMS DECL   | LUMPSUM         | 35.000       | USD                  | 35.00                            | USD |              |               |
|                |                 |              |                      | 5020.00                          | USD | 360.00       | EUR           |

Agreement No. (s) :LPEC1000364-00034

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Page: 3 of 3

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