

# 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  
TEL: 51 1 6193900 \*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5W71U6

Booking No.  
1LIM016563

Consignee ("Not negotiable unless consigned to order")  
Nature's Pride BV  
Honderdland 611 2676 LV. Maasdijk -  
Netherlands EORI:NL 814673430  
CTC: Steven van Erven  
PHONE:+31 174 526588  
FAX: +31 174 525900 \*\*

Export References  
Vessel IMO No.: 9694402  
INTBL: LI016563 RUC-SH: 20461642706

Notify Party (See cl. 9)  
Nature's Pride BV  
Honderdland 611 2676 LV. Maasdijk -  
Netherlands EORI:NL 814673430  
CTC: Steven van Erven  
PHONE:+31 174 526588  
FAX: +31 174 525900 \*\*

Forwarding Agent-References  
**not part of this**

Place of Receipt\*  
Pre-carriage by\*

Point and country of origin

Port of Loading  
PAITA, PERU

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

Port of Discharge  
ROTTERDAM, NETHERLANDS

Originals to be released at PAITA PE	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

1st Transshipment Port : BALBOA PA

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

MMAU1204050 Seal-Numbers ML-PE0506952 002AU113348 0007341 Tare: 4420 KG Size: 40' Type: RT Cnt. Ld.: FCLFCL	2400 Box 2400 BOXES WITH AVOCADO 2400 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 THERMOGRAPHS: 4035465217 / 6190867 / 8401619666 FDA REGISTER: 19265592090 *EMAIL: mgallardo@agricolacerroprieto.com ** EMAIL: Avocado@naturespride.nl / seafreight@naturespride.nl / Lam@naturespride.nl	26086.960 KGS
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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.

2400 BOXES 26086.960 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

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## 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: 10.07.21
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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 accepting this Bill of Lading.

Place and date of issue

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

PAITA PE  
10.07.21

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.

# Bill of Lading

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Export References  
**Shipper information -**  
Vessel IMO No.: 9694402  
INTBL: LI016563 RUC-SH: 20461642706

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Forwarding Agent-References  
**not part of this**

Place of Receipt\* Pre-carriage by\*

Point and country of origin

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MERIDIAN 127N

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

Port of Discharge Place of Delivery\*  
ROTTERDAM, NETHERLANDS

Originals to be released at Freight payable at  
PAITA PE 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

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.  
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/  
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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Hamburg Süd

PAITA PE  
10.07.21

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### 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, PERU  
Ocean Vessel  
MERIDIAN  
Voyage  
127N

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

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

HS BL 01-21

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