

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.)
SUDUB1365A5W7FPP

Booking No.
1LIM016568

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: LI016568 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
Ocean Vessel
MERIDIAN
Voyage
127N

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

Port of Discharge
ROTTERDAM
Place of Delivery*

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

MMAU1197054	5280	Box		22956.520	KGS
Seal-Numbers	5280	BOXES WITH AVOCADO			
ML-PE0506955	5280	CAJAS CON PALTA			
002AU113490		VARIETY HASS			
0007193		IN 20 PALLETS			
Tare: 4420 KG		P.A.: 0804.40.00.00			
Size: 40' Type: RT		THERMOGRAPHS:			
Cnt.Ld.: FCLFCL		4035465194 / 6161233 / 8401437333			
.		FDA REGISTER: 19265592090			
		*EMAIL:			
		mgallardo@agricolacerroprieto.com			
		** EMAIL: Avocado@naturespride.nl /			
		seafreight@naturespride.nl /			
		Lam@naturespride.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
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE

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: 10.07.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
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

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.)
SUDUB1365A5W7FPP

Booking No.
1LIM016568

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
Shipper information -
Vessel IMO No.: 9694402
INTBL: LI016568 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
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

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

Originals to be released at Freight payable at
PAITA PE PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM

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).

HS BL 01-21

Page: 2 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: 10.07.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
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

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.)
SUDUB1365A5W7FPP

Booking No.
1LIM016568

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: LI016568 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 Ocean Vessel Voyage
PAITA, PERU MERIDIAN 127N

Originals to be released at
PAITA PE

Freight payable at
PAITA PE

Port of Discharge Place of Delivery*
ROTTERDAM

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

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: 10.07.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
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.