

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper  
AGRICOLA LAS MARIAS S.A.C.  
AV. ALFREDO BENAVIDES NRO 474  
INT 202 MIRAFLORES, LIMA - PERU  
ATTN: ISABEL PEÑALOZA  
PH: 4444-980 ANEXO 28

B/L No. (also to be used as payment ref.)  
SUDUB1365A5H3H9G

Booking No.  
1LIM000607

Consignee ("Not negotiable unless consigned to order")  
FAIRCONNECTION B.V.  
HANDELSWEG 180  
2988 DC RIDDERKERK  
THE NETHERLANDS

Export References  
Vessel IMO No.: 9743497  
INTBL: LI000607 RUC-SH: 20538803473

Notify Party (See cl. 9)  
VDH FORWARDING & WAREHOUSING B.V.  
HANDELSWEG 180  
2988 DC RIDDERKERK  
THE NETHERLANDS

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

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MINSTREL 102N

Point and country of origin  
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  
ROTTERDAM, NETHERLANDS ROTTERDAM, NETHERLA  
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

MNBU3293971 2280 Box 20290.000 KGS  
Seal-Numbers 2,280 BOXES FRESH GRAPES RED GLOBE  
ML-PE0473374 (UVAS FRESCAS VARIEDAD RED GLOBE)  
003SF027735 PA. 0806.10.00.00  
035859 TEMPERATURE: 0.0C  
Tare: 4300 KG VENTILATION: CLOSED  
Size: 40' Type: RH HUMIDITY: OFF  
Cnt.Ld.: FCLFCL TR: OTB0907 - STA3389  
FREIGHT COLLECT

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 0.00 C.

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2280 BOXES 20290.000 KGS  
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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 GRANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC ) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS

## 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: 16.01.21

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 Hamburg Süd Chile as agent for  
Hamburg Süd

ROTTERDAM, NETHERLAND  
16.01.21 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.

HS BL 01-21

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Notify Party (See cl. 9)

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HANDELSWEG 180  
2988 DC RIDDERKERK  
THE NETHERLANDS

Point and country of origin

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

B/L contract

Place of Receipt*	Pre-carriage by*	Ocean Vessel	Voyage	Originals to be released at	Freight payable at
PAITA, PERU		MINSTREL	102N	ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS
Port of Discharge	Place of Delivery*	Mode Load Area	Mode Disch. Area		
ROTTERDAM, NETHERLANDS					

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

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	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

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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	SHIPPED ON BOARD:
			3	16.01.21

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