

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501 -
SAN ISIDRO - LIMA
CONTACTO:
Alexandra Gonzales - Cristian Cerna
TELEFONOS Y FAX: 6193900

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB8365A2GDB33 | Booking No. 8LIM010493 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
NC MILREP PACKING S.L.
"Mercamadrid Nave Beta 8.
28053 Madrid, España"
CIF: B84696582

Export References
LLOYDS LIST: 9699189
INTBL: LI010493 RUT-SH: 20136222725

Notify Party (See cl. 8)
MOOY LOGISTICS BV
Transportweg 15, 2742 RH
Waddinxveen
Países Bajos*

Forwarding Agent-References
not part of this

| | |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
| CALLAO PE | |

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

| | | |
|-----------------|--------------|--------|
| Port of Loading | Ocean Vessel | Voyage |
| CALLAO PE | SAN CLEMENTE | 810N |

| | |
|-----------------------------|---------------------|
| Originals to be released at | Freight payable at |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLA |

| | |
|------------------------|------------------------|
| Port of Discharge | Place of Delivery* |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLANDS |

| | |
|----------------|------------------|
| 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

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND
CONDITIONS FOR CARRIAGE WAS CHANGED TO:
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

| | | |
|---|---|---------------|
| SUDU9310407 | 5280 BOXES | 24030.000 KGS |
| Seal-Numbers 003PL001087 HS354390 HS266390 Tare: 4590 KG Size: 40' Type: RX Cnt.Ld.: FCLFCL | 5280 BOXES WITH FRESH AVOCADOS ETTINGER (5280 CAJAS DE PALTAS ETTINGER) THERMOREGISTERS: 503401603/503401604 TEMPERATURE: 6°C FREIGHT COLLECT * | |
| B30810N | MAIL: AMATZ@MOOY.NL; LIMPORT@MOOY.NL TEL. +31180454305 | |

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

5280 BOXES 24030.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT
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)/SPECIAL CNTRS. 7 RUNNING DAYS,
FOR REEFER CNTRS. 3 RUNNING DAY.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 12: EUR 21/

HS BL 01-18

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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 |
|-----------------|--------------------|-------------------------------------|-----------------|

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 accept-
ing this Bill of Lading.
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.



Place and date of issue
Signed by Hamburg Süd Chile as agent for
Hamburg Süd
ROTTERDAM, NETHERLAND
17.04.18
as CARRIER

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or Port-to-Port Shipment

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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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| 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 |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
| | | | | 20' AND EUR 36/40' PER DAY (SSHINC) FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC). SPECIAL CONTAINER(S): FROM DAY 8 UNTIL DAY 12: EUR 41/ 20' AND EUR 71/40' PER DAY (SSHINC). FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC). REEFER CONTAINER(S): FROM DAY 4 UNTIL DAY 10: EUR 71/ 20' AND EUR 111/40' PER DAY (SSHINC). FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC). | | |

Agreement No. (s) : LPEC7001768-00001

HS BL 01-18

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| | | | |
|-----------------|--------------------|-------------------------------------|-----------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 |
|-----------------|--------------------|-------------------------------------|-----------------|

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.
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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