

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
INCAVO SAC  
RUC:20555881801  
Av. Javier Prado Este NRO 476,  
(Piso 20), Lima Lima San Isidro-  
Peru /TELEFONO:(511)-7083772  
CONTACTO:CHRISTIAN JARA QUEVEDO\*

B/L No. (also to be used as payment ref.)  
SUDUB0365A4YBG53

Booking No.  
0LIM011617

Consignee ("Not negotiable unless consigned to order")  
JOSE LUIS MONTOSA S.L.,  
Finca El Molino S/N, 29792  
Valle-Niza MALAGA/CIF:B29663911  
CONTACTO:Rocío Molina Jurado  
TELEFONO:34 952 51 35 33  
EMAIL:importacion@frutasmontosa.com

### Export References

Vessel IMO No.:9235531

INTBL: LI011617 RUC-SH: 20555881801

### Forwarding Agent-References

not part of this

Notify Party (See cl. 8)  
COMERCIO EXTERIOR SOUTO S.L.  
Z.A.L. Bahía de Algeciras ED.  
Servicios el fresno,oficina A-604  
11370 Los Barrios(CADIZ)  
CONTACTO:Meritxell Souto  
TELEFONO:34 956 68 83 78\*\*

### 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>CALLAO, PERU       | Ocean Vessel<br>MAERSK VIRGINIA | Voyage<br>025N |
| Port of Discharge<br>ALGECIRAS, SPAIN | Place of Delivery*              |                |

|  |                                 |
|--|---------------------------------|
| Originals to be released at<br>ALGECIRAS | Freight payable at<br>CALLAO 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

MMAU1022776 2400 Box 26112.000 KGS  
Seal-Numbers 2400 BOXES OF 10 KGS WITH FRESH AVOCADO  
003PL013693 HASS  
ML-PE0435720 (CAJAS CON PALTA FRESCA HASS)  
Tare: 4420 KG HS CODE: 0804.40.00.00  
Size:40' Type:RT THERMOREGISTERS:  
Cnt.Ld.:FCLFCL 260000093575 - 260000093595  
TEMPERATURE: 5.0 C  
O2: 4 % CO2: 6%  
FREIGHT PREPAID  
\*  
EMAIL: CJARA@INCAVO.PE  
\*\* EMAIL:ADUANA@CEXSOUTO.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 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

26112.000 KGS

FREIGHT PREPAID 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) CNTRS. 7 RUNNING DAYS, FOR  
SPECIAL CNTRS. 5 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAYS.  
FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN

Page: 1 of 2

**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 accepting this Bill of Lading.

Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

ALGECIRAS  
04.07.20

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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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  
CALLAO, PERU  
Ocean Vessel  
MAERSK VIRGINIA  
Voyage  
025N

Originals to be released at  
ALGECIRAS  
Freight payable at  
CALLAO PE

Port of Discharge  
ALGECIRAS, SPAIN  
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

DISCHARGED FROM ARRIVING VESSEL .  
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME :  
STANDARD CONTAINER (S) :  
FROM DAY 8 UNTIL DAY 15: EUR 25/20' AND EUR 50/40' PER DAY  
(SSHINC) .  
FROM DAY 16 ON: EUR 40/20' AND EUR 80/40' PER DAY (SSHINC) .  
SPECIAL CONTAINER (S) :  
FROM DAY 6 UNTIL DAY 15: EUR 40/

Agreement No. (s) :LPEC0000396-00005

HS BL 01-20

Page: 2 of 2

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