

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper  
AGRICOLA CERRO PRIETO S.A.  
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.)  
SUDUB1365A5UF9Z5

Booking No.  
1LIM014103

Consignee ("Not negotiable unless consigned to order")  
Jose Luis Montosa S.L.  
Finca El Molino s/n 29792  
Valle-Niza (Velez- Malaga)  
Malaga (Espana)  
EORI: ES-B29663911 (\*)

Export References  
Vessel IMO No.: 9743497  
INTBL: LI014103 RUC-SH: 20461642706

Notify Party (See cl. 9)  
Comercio Exterior Souto SL  
ZAL Bahia de Algeciras, Ed.  
El Fresno, Of. A-604 .11370  
Los Barrios. Cadiz, Espana  
EORI: ES-72001274 (\*\*)

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  
PAITA, PERU

Originals to be released at  
ALGECIRAS

Freight payable at  
PAITA PE

Port of Discharge  
ALGECIRAS, SPAIN

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

MMAU1100950 2400 BOXES 26086.960 KGS  
Seal-Numbers 2400 BOXES WITH FRESH AVOCADOS VARIETY  
PE0506033 HASS)  
011LA133527 ( 2400 CAJAS CON PALTA FRESCA VARIEDAD  
0006810 HASS)  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT HS CODE: 080440  
Cnt.Ld.: FCLFCL (\*) CTC: ERICA DÍAZ ZAYAS  
SEAL: 143041. PH: 34952513533  
THERMOGRAPH: FAX: 34952513534  
HMS4N078D0 EMAIL: importacion@frutasmontosa.com  
JDB8Z00X10 (\*\*) CTC: Meritxel souto  
PH: 34956688379  
FAX: 34956688377  
EMAIL: comercial@cexsouto.com

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

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	SHIPPED ON BOARD: 19.06.21
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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 Hamburg Süd Chile as agent for Hamburg Süd

ALGECIRAS  
19.06.21

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.

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

Place of Receipt*	Pre-carriage by*
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Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 124N
Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*	

Originals to be released at ALGECIRAS	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

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 AND EUR 120/40' PER DAY (SSHINC))

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3500.000 USD	3500.00 USD		
PORT SERV. C	LUMPSUM	55.000 EUR		55.00 EUR	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			5035.00 USD	425.00 EUR	

Agreement No. (s) : LPEC1000364-00004

HS BL 01-21

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