

# 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.)  
SUDUB1365A5UFH5S

Booking No.  
1LIM014104

Consignee ("Not negotiable unless consigned to order")  
AXARFRUIT  
POLIGONO INDUSTRIAL CARVAJAL SN  
29718 BENAMARGOSA  
EORI: B93225811  
CTC: CAROLINA SANCHEZ (\*)

### Export References

Vessel IMO No.: 9743497

INTBL: LI014104 RUC-SH: 20461642706

### Forwarding Agent-References

not part of this

Notify Party (See cl. 9)  
AXARFRUIT  
POLIGONO INDUSTRIAL CARVAJAL SN  
29718 BENAMARGOSA  
EORI: B93225811  
CTC: CAROLINA SANCHEZ (\*)

### 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 PAITA, PERU	Ocean Vessel MINSTREL
Port of Discharge ALGECIRAS	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 | Gross Weight | Measurement

1st Transshipment Port : BALBOA PA

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

MMAU1147290 5280 BOXES 22956.520 KGS  
Seal-Numbers 5280 BOXES WITH FRESH AVOCADOS VARIETY  
0006826 HASS)  
011LA133530 ( 5280 CAJAS CON PALTA FRESCA VARIEDAD  
PE0506038 HASS)  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT HS CODE: 080440  
Cnt.Ld.: FCLFCL (\*)PH: 656789482  
SEAL: 143042. EMAIL: LOGISTICA@AXARFRUIT.ES  
THERMOGRAPH: (\*\*)CTC: Meritxel souto  
HMS4N0ACK0 PH: 34956688379  
JDB8Z019M0 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.

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 WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/)

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

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.

# 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.)  
SUDUB1365A5UFH5S

Booking No.  
1LIM014104

Consignee ("Not negotiable unless consigned to order")  
AXARFRUIT  
POLIGONO INDUSTRIAL CARVAJAL SN  
29718 BENAMARGOSA  
EORI: B93225811  
CTC: CAROLINA SANCHEZ (\*)

### Export References

Vessel IMO No.: 9743497  
INTBL: LI014104 RUC-SH: 20461642706

Notify Party (See cl. 9)  
AXARFRUIT  
POLIGONO INDUSTRIAL CARVAJAL SN  
29718 BENAMARGOSA  
EORI: B93225811  
CTC: CAROLINA SANCHEZ (\*)

### Forwarding Agent-References

not part of this

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
PAITA, PERU MINSTREL 124N

### Point and country of origin

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

B/L contract

Port of Discharge Place of Delivery\*  
ALGECIRAS

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

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

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

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.