

# 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.)  
SUDUB1365A5UFUCN

Booking No.  
1LIM014301

Consignee ("Not negotiable unless consigned to order")  
CULTIPALTA S.L.  
Longitudinal 9, n 123 08040  
Barcelona mercabarna  
EORI: ESB67532325  
ATTN : Joan Pascual castells  
PHONE: 34696450279 (\*)

Export References  
Vessel IMO No.: 9743497  
INTBL: LI014301 RUC-SH: 20461642706

Notify Party (See cl. 9)  
SALVAT LOGISTICA, S.A.  
Edificio Nexus Juan Perez Arriete,  
S/N - Oficina n B 2.2 11204  
ALGECIRAS (CADIZ)  
EORI: A08711558 (\*\*)

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

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA, PERU	Ocean Vessel MINSTREL
Port of Discharge ALGECIRAS, SPAIN	Place of Delivery*

Voyage 124N	Originals to be released at ALGECIRAS	Freight payable at PAITA PE
Mode Load Area	Mode Disch. Area	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

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

MMAU1084145 4560 BOXES 24340.000 KGS  
Seal-Numbers 4560 BOXES WITH FRESH AVOCADOS VARIETY  
PE0506034 HASS)  
0006809 ( 4560 CAJAS CON PALTA FRESCA VARIEDAD  
011LA133526 HASS)  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT HS CODE: 080440  
Cnt.Ld.: FCLFCL (\*)  
SEAL: 143037. JOAN.PASCUAL@CULTIPALTA.COM/  
THERMOGRAPH: SALES@CULTIPALTA.COM/  
HMS4N0DGX0 COMEX@CULTIPALTA.COM  
JDB8Z01130 (\*\*) CTC: SALVADOR GAGO /  
GIANCARLO SARAYA  
PH: 34956580200  
FAX: 618736439  
EMAIL: SALVAT.ALG@SALVATLOGISTICA.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.

4560 BOXES 24340.000 KGS

FREIGHT PREPAID AS PER AGREEMENT  
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT

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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	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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ALGECIRAS (CADIZ)  
EORI: A08711558 (\*\*)

### Point and country of origin

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

B/L contract

Place of Receipt*	Pre-carriage by*	
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Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

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 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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