

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper  
AGRICOLA CERRO PRIETO SA  
RUC:20461642706  
Cal. Dean Valdivia 111 Int. 1002  
San Isidro Lima - Peru  
CTC: MARLENE GALLARDO AYLLON  
51 1 6193900 / \*

B/L No. (also to be used as payment ref.)  
SUDUB1365A5XBTUW

Booking No.  
1LIM018030

Consignee ("Not negotiable unless consigned to order")  
José Luis Montosa S.L.  
Finca El Molino s/n 29792  
Valle-Niza (Vélez- Málaga) Málaga  
(España) EORI: ES-B29663911  
CTC: Erica Díaz Zayas  
PHONE: 34952513533\*\*

Export References  
**Shipper information -**  
Vessel IMO No.: 9694402  
INTBL: LI018030 RUC-SH: 20461642706

Notify Party (See cl. 9)  
Comercio Exterior Souto SL  
ZAL Bahía de Algeciras, Ed. El  
Fresno, Of. A-604 .11370 Los  
Barrios. Cádiz, España  
EORI: ES-72001274  
CTC: Meritxel soutu\*\*\*

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

Place of Receipt\*  
Pre-carriage by\*

Point and country of origin

Port of Loading  
PAITA, PERU  
Ocean Vessel  
MERIDIAN  
Voyage  
129N

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

Port of Discharge  
ALGECIRAS  
Place of Delivery\*

Originals to be released at  
PAITA PE  
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

1st Transshipment Port : BALBOA PA

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

MMAU1131838 2400 Boxes 26086.960 KGS  
Seal-Numbers 2400 BOXES WITH AVOCADO  
ML-PE0508066 2400 CAJAS CON PALTA  
002AU112812 VARIETY HASS  
0007426 IN 20 PALLETS  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT THERMOGRAPHS:  
Cnt.Ld.: FCLFCL 260000285222 / 8401427227  
TEMPERATURE: 6.0 C  
O2: 4% / CO2 : 6%  
FDA REGISTER: 19265592090  
SE EMBARCAN PALTAS EN 20 PALLETS  
\*MGALLARDO@AGRICOLACERROPRIETO.COM  
\*\*FAX: 34952513534  
importacion@frutasmontosa.com  
\*\*\*PH: 34956688379  
FAX: 34956688377  
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

HS BL 01-21

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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: 24.07.21
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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 Agencia Columbus S.A.C. as agent for Hamburg Süd

PAITA PE  
24.07.21

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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CTC: Meritxel soutu\*\*\*

### Forwarding Agent-References

not part of this

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Pre-carriage by\*

### Point and country of origin

Port of Loading  
PAITA, PERU  
Ocean Vessel  
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Voyage  
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Mode Load Area

Mode Disch. Area

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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/) 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	3685.000 USD	3685.00 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		
			5220.00 USD	425.00 EUR	

Agreement No. (s) : LPEC1000364-00004

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