

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.)
SUDUB1365A5XBB2B

Booking No.
1LIM018168

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
Vessel IMO No.: 9694402
INTBL: LI018168 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 souto***

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
Ocean Vessel
MERIDIAN
Voyage
129N

Originals to be released at
PAITA PE
Freight payable at
PAITA PE

Port of Discharge
ALGECIRAS
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

1st Transshipment Port : BALBOA PA

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

MMAU1190975 2400 Boxes 26086.960 KGS
Seal-Numbers 2400 BOXES WITH AVOCADO
ML-PE0508162 2400 CAJAS CON PALTA
002AU112769 VARIETY HASS
0007575 IN 20 PALLETS
Tare: 4420 KG P.A.: 0804.40.00.00
Size: 40' Type: RT THERMOGRAPHS:
Cnt.Ld.: FCLFCL 260000285378/8401593267
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

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: 24.07.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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.
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.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

PAITA PE
24.07.21

as CARRIER

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.)
SUDUB1365A5XBB2B

Booking No.
1LIM018168

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
Vessel IMO No.: 9694402
INTBL: LI018168 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
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

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

Originals to be released at Freight payable at
PAITA PE PAITA PE

Port of Discharge Place of Delivery*
ALGECIRAS

Mode Load Area Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

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

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: 24.07.21
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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 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.