

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
Cal. Dean Valdivia 111 Int. 1002  
San Isidro Lima - Peru PERU CTC:  
MARLENE GALLARDO AYLLON 51 1 619390  
0/mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.) SUDUB9365A407TGS	Booking No. 9LIM015396
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
TROPS IMPORT-EXPORT  
Pg. Ind. El Trapiche - Nave TROPS  
29719 VELEZ MALAGA (Spain) No.  
EORI ESB 92510957 CTC: Marcos  
Garcia, Martina Otten, Alejandro  
Clavero TLF: 0034 679 99 93 78 \*

Export References  
Vessel IMO No.: 9383235  
INTBL: LI015396 RUT-SH: 20461642706

Notify Party (See cl. 9)  
MARITIMA DEL ESTRECHO FORWARDING  
S.L.U. Teniente Maroto, 2 - 2  
11201 Algeciras. SPAIN No. EORI  
ESB 72111826 CTC: Pedro Fernandez  
TLF: 0034 956 585 325 - 0034 956  
667 056

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
Point and country of origin  
PERU  
PAITA, PERU

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA PE	Ocean Vessel SEALAND LOS ANGELES Voyage 928N
Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
Originals to be released at  
ALGECIRAS  
Freight payable at  
PAITA PE  
Mode Load Area  
Mode Disch. Area

## 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  
2nd Transshipment port : MANZANILLO PA

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

MMAU1243334 4704 BOXES 24250.000 KGS

Seal-Numbers  
HS407331  
003PL007914  
HS318646  
Tare: 4420 KG  
Size: 40' Type: RT  
Cnt. Ld.: FCLFCL  
4TH SEAL: 0002840

"FYT" FRESH AVOCADOS  
"FYT" PALTAS FRESCAS  
P.A. 0804.40.00.00  
TERMOREGISTROS:  
5034034977/GCW1Z02000  
O2: 4%  
CO2: 6%  
\*MGARCIA@TROPS.ES  
MARTINA@TROPS.ES  
ACLAVERO@TROPS.ES  
"CURTAIN INSTALLED BY SHIPPER AT  
SHIPPER'S PREMISES AND RISK.  
CARRIER NOT LIABLE FOR CONDITION OF THE  
CURTAIN OR FOR CARGO DAMAGE CAUSED BY  
DAMAGE TO THE CURTAIN OR WRONG  
INSTALLATION OF SAME".

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
temperature of 5.00 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.

4704 BOXES 24250.000 KGS

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: 13.07.19
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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

ALGECIRAS  
13.07.19

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
Cal. Dean Valdivia 111 Int. 1002  
San Isidro Lima - Peru PERU CTC:  
MARLENE GALLARDO AYLLON 51 1 619390  
0/mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.) SUDUB9365A407TGS	Booking No. 9LIM015396
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
TROPS IMPORT-EXPORT  
Pg. Ind. El Trapiche - Nave TROPS  
29719 VELEZ MALAGA (Spain) No.  
EORI ESB 92510957 CTC: Marcos  
Garcia, Martina Otten, Alejandro  
Clavero TLF: 0034 679 99 93 78 \*

Export References  
Vessel IMO No.: 9383235  
INTBL: LI015396 RUT-SH: 20461642706

Notify Party (See cl. 9)  
MARITIMA DEL ESTRECHO FORWARDING  
S.L.U. Teniente Maroto, 2 - 2  
11201 Algeciras. SPAIN No. EORI  
ESB 72111826 CTC: Pedro Fernandez  
TLF: 0034 956 585 325 - 0034 956  
667 056

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
Point and country of origin  
PERU  
PAITA, PERU

Place of Receipt*	Pre-carriage by*
Port of Loading PAITA PE	Ocean Vessel SEALAND LOS ANGELES Voyage 928N
Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
ALGECIRAS  
Freight payable at  
PAITA PE  
Mode Load Area  
Mode Disch. Area

MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

FREIGHT PREPAID AS PER AGREEMENT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
OF 5.0 C , VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.  
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE  
TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2242.000 USD	2242.00 USD		
BUNKER ADJ F	LUMPSUM	958.000 USD	958.00 USD		
THC DESTINAT	LUMPSUM	290.000 EUR		290.00 EUR	
SECURITY CH.	LUMPSUM	9.000 EUR		9.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
			4735.00 USD		
				299.00 EUR	

Agreement No. (s) : LPEC9000273-00034

HS BL 01-19

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: 13.07.19
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
ALGECIRAS  
13.07.19

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER