

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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

B/L No. (also to be used as payment ref.) SUDUB0365A51GP8Y	Booking No. 0LIM013747
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Consignee ("Not negotiable unless consigned to order")
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N° EORI ESB 92510957
CTC: Marcos Garcia
EMAIL: mgarcia@trops.es

Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI013747 RUC-SH: 20461642706

Notify Party (See cl. 8)
NOATUM LOGISTICS SPAIN SAU
Sr. Moises Maguilla
Edificio Nexus Algeciras. C/ Juan
Perez Arriete s/n - local 2 -4 .3
11204 Algeciras. SPAIN
N° EORI ESA 17000704**

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*	
Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 031N
Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS	

Point and country of origin
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 & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by Shipper	Gross Weight	Measurement
		5280	BOXES		23500.000	KGS

FREIGHT PREPAID AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC
)CNTRS.7 RUNNING DAYS, SPECIAL CN
TRS.5 RUNNING DAYS, REEFER CNTRS.
3 RUNNING DAYS
FREE TIME COUNTING STARTS AT THE
THE CNTR. HAS BEEN DISCHARGED
FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 14: EUR 35/
20' AND EUR 45/40' PER DAY (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/
20' AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND E
UR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 01.08.10
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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.
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
01.08.20

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

as CARRIER

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not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
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B/L contract

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Originals to be released at ALGECIRAS	Freight payable at PAITA PE
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Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
Freight/Charge	Basis	Rated as		Prepaid		Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1706.000	USD	1706.00	USD		
BUNKER ADJ F	LUMPSUM	1294.000	USD	1294.00	USD		
THC DESTINAT	LUMPSUM	290.000	EUR			290.00	EUR
WHARFAGE IMP	LUMPSUM	35.780	EUR			35.78	EUR
COLLECT.FEE	LUMPSUM	10.000	EUR			10.00	EUR
SECURITY CH.	LUMPSUM	9.000	EUR			9.00	EUR
CHILLED ADD	LUMPSUM	1500.000	USD	1500.00	USD		
CUSTOMS DECL	LUMPSUM	35.000	USD	35.00	USD		
				4535.00	USD	344.78	EUR

Agreement No. (s) : LPEC0000377-00005

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Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ALGECIRAS
01.08.20

as CARRIER

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