

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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

B/L No. (also to be used as payment ref.) SUDUB0365A5430LU	Booking No. 0LIM016293
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Consignee ("Not negotiable unless consigned to order")
FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46
18690 ALMUNECAR GRANADA ESPANA
D. ANTONIO RODRIGUEZ GUZMAN
Tel:617-74 13 11
Email:antonio@exquissitta.com

Export References
Vessel IMO No.: 9743497
INTBL: LI016293 RUC-SH: 20461642706

Notify Party (See cl. 8)
TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCIA 15 2 E
29002 MALAGA ESPANA
CNT:MARIA MOLINA ORTEGA
Tel:952 32 46 26
Email: maria@transsur.com

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading PAITA PE	Ocean Vessel MINSTREL	Voyage 035N
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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
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CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE TO A FAILURE OF THE SYSTEM OR EQUIPMENT.
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

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

HS BL 01-20

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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: 29.08.20
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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
29.08.20

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.