



# 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.) SUDUB0365A543LGG	Booking No. 0LIM016295
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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  
Vessel IMO No.: 9743497  
INTBL: LI016295 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 035N
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**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5.00 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. 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

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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.