

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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.)  
SUDUB1365A5VI9LZ

Booking No.  
1LIM016104

Consignee ("Not negotiable unless consigned to order")  
CAPEXO SAS  
32 / 34 Avenue Georges Guynemer,  
94 550 CHEVILLY LARUE. FRANCE  
EORI:FR 407 701 473 000 32  
CNT:Francois BELLIVIER  
Phone:+33141732300\*\*

Export References  
Vessel IMO No.: 9743497  
INTBL: LI16104 RUC-SH: 20461642706

Notify Party (See cl. 9)  
COOL CONTROL  
Honderdland 90 2676 LS MAASDIJK.  
THE NEDERLANDS CNT:Marijn Draak  
Phone :+31174526360  
Fax :31174526361  
E-mail:marijn@coolcontrol.nl \*\*\*

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  
MINSTREL  
Voyage  
126N

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

Port of Discharge  
ROTTERDAM, NETHERLANDS  
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

MMAU1147270 4848 Box 22956.520 KGS

Seal-Numbers  
ML-PE0504635  
003SF030596  
0007184  
Tare: 4420 KG  
Size: 40' Type: RT  
Cnt.Ld.: FCLFCL  
4848 BOXES  
FRESH AVOCADOS VARIETY HASS  
PALTA FRESCA VARIEDAD HASS  
PA:0804.40.0000  
TERMOGRAFO:4035465250/8401596724  
TEMPERATURE:6 °C  
VENTILATION: CERRADA  
HUMIDITY: OFF  
CO2 6% O2 4%  
FDA REGISTER: 19265592090  
SE EMBARCAN PALTAS EN 20 PALLETS  
\*Email:mgallardo@agricolacerroprieto.com  
\*\*Fax #+33141732309  
E-mail: f.bellivier@capexo.fr /  
helicia.ye@capexo.fr /  
import@capexo.fr / contact@cpaexo.fr  
\*\*\*info@coolcontrol.nl

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.

4848 BOXES 22956.520 KGS

HS BL 01-21

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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: 02.07.21
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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 Agencia Columbus S.A.C. as agent for Hamburg Süd

PAITA PE  
02.07.21

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.

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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 MINSTREL 126N

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

Port of Discharge Place of Delivery\*  
ROTTERDAM, NETHERLANDS

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) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 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 (SSHINC)  
FROM DAY 15 ON: EUR 55/20' AND EUR 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 EUR 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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PAITA PE  
02.07.21

as CARRIER

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Port of Loading  
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Ocean Vessel  
MINSTREL  
Voyage  
126N

### Point and country of origin

### Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Port of Discharge  
ROTTERDAM, NETHERLANDS  
Place of Delivery\*

Originals to be released at  
PAITA PE

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
Freight/Charge	Basis	Rated as		Prepaid		Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3485.000	USD	3485.00	USD		
THC DESTINAT	LUMPSUM	320.000	EUR			320.00	EUR
CONT. RELEAS	LUMPSUM	40.000	EUR			40.00	EUR
CHILLED ADD	LUMPSUM	1500.000	USD	1500.00	USD		
CUSTOMS DECL	LUMPSUM	35.000	USD	35.00	USD		
				5020.00	USD	360.00	EUR

Agreement No. (s) : LPEC1000364-00034

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