

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.)
SUDUB1365A5WQXK7

Booking No.
1LIM017269

Consignee ("Not negotiable unless consigned to order")
José Luis Montosa S.L.
Finca El Molino s/n 29792 Valle-
Niza (Velez- Melaga) Malaga
(España) EORI: ES-B29663911
CNT:Erica Díaz Zayas Phone:
34952513533 Fax:34952513534**

Export References
Shipper information -
Vessel IMO No.:9743497
INTBL: LI017269 RUC-SH: 20461642706

Notify Party (See cl. 9)
Comercio Exterior Souto SL
ZAL Bahía de Algeciras, Ed. El
Fresno, Of. A-604 .11370 Los
Barrios. Cadiz, España EORI:
ES-72001274 CNT:Meritxel souto
Phone :34956688379 ***

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
128N

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

Port of Discharge
ALGECIRAS, SPAIN
Place of Delivery*

Mode Load Area
Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
1st Transshipment Port	:	BALBOA PA			
		1	40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		

MMAU1162269 Seal-Numbers ML-PE0508299 003SF030837 0007279 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	2400 Box 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO:4035464598/8401626422 TEMPERATURE:6 °C VENTILATION: CERRADA HUMIDITY: OFF CO2 6% O2 4% FDA Register: 1926592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS *Email:mgallardo@agricolacerroprieto.com **E-mail:importacion@frutasmontosa.com ***Fax : 34956688377 E-mail : comercial@cexsouto.com	26086.960 KGS
2400 BOXES		26086.960 KGS

HS BL 01-21
Page: 1 of 2
FREIGHT PREPAID AS PER AGREEMENT

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	SHIPPED ON BOARD:
			3	17.07.21

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
Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd
as CARRIER

PAITA PE
17.07.21

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Mode Load Area
Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

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 AND EUR 120/40' PER DAY (SSHINC))

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3685.000 USD	3685.00 USD		
PORT SERV. C	LUMPSUM	55.000 EUR		55.00 EUR	
THC DESTINAT	LUMPSUM	320.000 EUR		320.00 EUR	
DOC.FEE/B/L	LUMPSUM	50.000 EUR		50.00 EUR	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			5220.00 USD	425.00 EUR	

Agreement No. (s) : LPEC1000364-00004

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Hamburg Süd

PAITA PE
17.07.21

as CARRIER

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