

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

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

B/L No. (also to be used as payment ref.)
SUDUB1365A5WQDSW

Booking No.
1LIM017454

Consignee ("Not negotiable unless consigned to order")
FRUTAS LOS CURSOS SL
C/ LADERAS DE CASTELAR 46.
18690 ALMUÑÉCAR GRANADA ESPAÑA
EORI:ESB18356303
CTC: D. ANTONIO RODRIGUEZ GUZMAN
PHONE:617-74 13 11 **

Export References

Vessel IMO No.:9743497

INTBL: LI017454 RUC-SH: 20461642706

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
TRANSSUR LOGISTIC TRANSITARIO INT S
AVENIDA DE ANDALUCÍA 15 2ª E.
29002 MALAGA ESPAÑA
EORI: B92305952
PHONE: MARIA MOLINA ORTEGA
PHONE: 952 32 46 26 ***

Point and country of origin

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

B/L contract

Place of Receipt*	Pre-carriage by*	
Port of Loading PAITA, PERU	Ocean Vessel MINSTREL	Voyage 128N
Port of Discharge ALGECIRAS	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

1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1176215	2400	Box	25806.450	KGS
Seal-Numbers		2400 BOXES WITH AVOCADO		
ML-PE0507039		2400 CAJAS CON PALTA		
002AU113214		VARIETY HASS		
0007226		IN 20 PALLETS		
Tare: 4420 KG		P.A.: 0804.40.00.00		
Size:40' Type:RT		THERMOGRAPHS:		
Cnt.Ld.:FCLFCL		4035464687 / 8401596013		
.		FDA REGISTER: 19265592090		
		*EMAIL:		
		mgallardo@agricolacerroprieto.com		
		** EMAIL: antonio@exquissitta.com		
		*** EMAIL: maria@transsur.com /		
		alvaro@transsur.com		

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.

2400 BOXES 25806.450 KGS

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

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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: 17.07.21
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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
17.07.21

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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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
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

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

HS BL 01-21

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