

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
Valdivia 111 Int. 1002 San Isidro
Lima - Peru CTC: MARLENE GALLARDO
AYLLON TLF: 51 1 6193900 Email:
mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.)
SUDUB1365A5XBG6B

Booking No.
1LIM018075

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 CTC: Francois
BELLIVIER PHONE: +33141732300
FAX: +33141732309*

Export References

Vessel IMO No.: 9694402

INTBL: LI018075 RUC-SH: 20461642706

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
COOL CONTROL
Honderdland 90 2676 LS MAASDIJK.
THE NEDERLANDS CTC: Marijn Draak
Phone: 31174526360 Fax: 31174526361
Email: marijn@coolcontrol.nl /
info@coolcontrol.nl

Point and country of origin

PAITA, PERU

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 MERIDIAN	Voyage 129N
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

1st Transshipment Port : BALBOA PA

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

MMAU1136038 3120 Box 25690.000 KGS
Seal-Numbers FRESH AVOCADOS
ML-PE0508166 PALTAS FRESCAS
003PL019214 SE EMBARCAN PALTAS EN 20 PALLETS
7580 P.A 0804400000
Tare: 4420 KG TERMOREGISTROS: 4035428987/8401607307
Size: 40' Type: RT TEMPERATURA 6 C
Cnt.Ld.: FCLFCL

*Email: f.bellivier@capexo.fr /
helicia.ye@capexo.fr / import@capexo.fr
/ contact@capexo.fr

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.

3120 BOXES 25690.000 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
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

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: 24.07.21
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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 accept-
ing this Bill of Lading.

Place and date of issue

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

PAITA PE
24.07.21

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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Shipper information -
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Forwarding Agent-References
not part of this

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 129N

Point and country of origin
PAITA, PERU

Port of Discharge Place of Delivery*
ROTTERDAM, NETHERLANDS

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

MARKS AND NOS. CONT./SEAL NOS. NO. OF PKGS. DESCRIPTION OF GOODS PARTICULARS FURNISHED BY SHIPPER GROSS WEIGHT MEASUREMENT

CHARGES MIGHT BE APPLICABLE
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.
FREE TIME FOR STANDARD (INCL. HC
) CNTRS. 7 RUNNING DAYS, SPECIAL CN
TRS. 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 (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 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 E
UR 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).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3485.000 USD	3485.00 USD		
Amount brought :			3485.00 USD		

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Port of Loading Ocean Vessel Voyage
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Originals to be released at
PAITA PE

Freight payable at
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/Charge	Basis	Rated as		Prepaid		Collect	Exchange-Rate
		Amount brought :		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

HS BL 01-21

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