

# 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.)  
SUDUB1365A5XB66C

Booking No.  
1LIM018775

Consignee ("Not negotiable unless consigned to order")  
Jose Luis Montosa S.L.  
Finca El Molino s/n 29792 Valle-  
Niza (Velez- Malaga) Malaga  
(Espana) EORI:ES-B29663911  
CTC: Erica Díaz Zayas  
PHONE: 34952513533 \*\*

Export References  
Vessel IMO No.: 9694402  
INTBL: LI018775 RUC-SH: 20461642706

Notify Party (See cl. 9)  
Comercio Exterior Souto SL  
ZAL Bahia de Algeciras, Ed.  
El Fresno, Of. A-604 .11370 Los  
Barrios. Cadiz, Espana EORI:  
ES-72001274 CTC: 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  
MERIDIAN  
Voyage  
129N

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

1st Transshipment Port : BALBOA PA

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

MMAU1246694 2400 Box 26086.960 KGS  
Seal-Numbers 2400 BOXES WITH AVOCADO  
ML-PE0506664 2400 CAJAS CON PALTA  
002AU112666 VARIETY HASS  
0007571 IN 20 PALLETS  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT THERMOGRAPHS:  
Cnt.Ld.: FCLFCL A7RYY7 / 8401597623  
FDA REGISTER: 19265592090  
\*EMAIL: mgallardo@agricolacerroprieto.com  
\*\* FAX: 34952513534  
EMAIL: importacion@frutasmontosa.com  
\*\*\* FAX: 34956688377  
EMAIL: comercial@cexsouto.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 26086.960 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

Page: 1 of 2

## 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 accepting 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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ES-72001274 CTC: Meritxel souto  
PHONE: 34956688379 \*\*\*

### 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 MERIDIAN	Voyage 129N
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

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

HS BL 01-21

Page: 2 of 2

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