

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.)
SUDUB1365A5XTU9H

Booking No.
1LIM018882

Consignee ("Not negotiable unless consigned to order")
COMPAÑIA AGUACATERA DEL SUR, S.L.
Calle Pozancon 16, 29700, Velez-
Malaga, Spain, 29700 Velez-Malaga,
Spain EORI: (ES) B-93.643.716
CTC: Miguel Loayza
PHONE +34 634 647 337**

Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI018882 RUC-SH: 20461642706

Notify Party (See cl. 9)
GONZALEZ GAGGERO, S.L.
Avda. Teniente Maroto, 3 - 5
Planta 11201, Algeciras, Spain
EORI: (ES) B-11.014.396
CTC: Jose Manuel Zapata
PHONE: +34 956 65 10 62***

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
130N

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 AND 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

MMAU1105320 4128 Box 26086.960 KGS

Seal-Numbers
ML-PE0506807
002AU112207
0007517
Tare: 4420 KG
Size: 40' Type: RT
Cnt. Ld.: FCLFCL
4128 BOXES WITH AVOCADO
4128 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00
THERMOGRAPHS:
4035428586 / 8401592798
FDA REGISTER: 19265592090
FREIGHT PREPAID
*EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM
** FAX: +34 952 65 08 23
LOGISTICA@AGUACATERADELSUR.COM /
MIGUEL@AGUACATERADELSUR.COM /
OSCAR@AGUACATERADELSUR.COM /
CSANCHEZ@AGUACATERADELSUR.COM
*** CONTENEDORES@GONZALEZGAGGERO.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.

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: 31.07.21
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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.
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

PAITA PE
31.07.21

as CARRIER

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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 MINSTREL 130N

Point and country of origin

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

Port of Discharge Place of Delivery*
ALGECIRAS

Originals to be released at Freight payable at
PAITA PE 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
		4128	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 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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