

# 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.)  
SUDUB1365A5XT8MB

Booking No.  
1LIM018886

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

**Export References**  
Vessel IMO No.: 9743497  
INTBL: LI018886 RUC-SH: 20461642706

**Notify Party** (See cl. 9)  
TRANSSUR LOGISTIC TRANSITARIO INT S  
AVENIDA DE ANDALUCIA 15 2 E.  
29002 MALAGA ESPANA  
EORI: B92305952  
CTC: MARIA MOLINA ORTEGA  
Phone: 952 32 46 26 \*\*\*

**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** | **Voyage** | **Originals to be released at** | **Freight payable at**  
MINSTREL | 130N | PAITA PE | 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

MMAU1059538	2400	Box	25806.450	KGS
Seal-Numbers	2400	BOXES WITH AVOCADO		
ML-PE0506767	2400	CAJAS CON PALTA		
002AU112569		VARIETY HASS		
0007724		IN 20 PALLETS		
Tare: 4420 KG		P.A.: 0804.40.00.00		
Size: 40' Type: RT		THERMOGRAPHS:		
Cnt.Ld.: FCLFCL		4035428662 / 8401623718		
.		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

HS BL 01-21

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## COPY not negotiable

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

Place and date of issue

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

PAITA PE  
31.07.21

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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### 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 130N
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

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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