

# 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.)  
SUDUB1365A5XT5SA

Booking No.  
1LIM018887

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

Export References  
Vessel IMO No.: 9743497  
INTBL: LI018887 RUC-SH: 20461642706

Notify Party (See cl. 9)  
Comercio Exterior Souto SL  
ZAL Bahía de Algeciras, Ed.  
El Fresno, Of. A-604 .11370 Los  
Barrios. Cádiz, España 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

Port of Loading  
PAITA, PERU  
Ocean Vessel  
MINSTREL  
Voyage  
130N

**B/L contract**

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

MMAU1159630	2144	Box	25806.450 KGS
Seal-Numbers	2144	BOXES WITH AVOCADO	
ML-PE0506770	2144	CAJAS CON PALTA	
002AU112307		VARIETY HASS	
0007707		IN 20 PALLETS	
Tare: 4420 KG		P.A.: 0804.40.00.00	
Size:40' Type:RT		THERMOGRAPHS:	
Cnt.Ld.:FCLFCL		4035428573 / 8401621415	
.		FDA Register: 19265592090	
		FREIGHT PREPAID	
		*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.

2144 BOXES 25806.450 KGS

HS BL 01-21

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: 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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not part of this

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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 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

HS BL 01-21

Page: 2 of 2

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