

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.)
SUDUB1365A5XTLWD

Booking No.
1LIM019423

Consignee ("Not negotiable unless consigned to order")
Shenzhen Oheng Import & Export Co.,
Ltd.
6G, Block E, SanxiangHaiShang
Office Building, No.2277, South
KeYuan Rd, Nanshan District,
Shenzhen, China, 518066 **

Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI019423 RUC-SH: 20461642706

Notify Party (See cl. 9)
HONGKONG YILAI SUPPLY CHAIN
MANAGEMENT LIMITED
Room 1604 16/F Fook Yip Building,
53-57 Kwai Fung Crescent, Kwai Chung
N.T, Hong Kong
CTC: William Choi ***

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
HONG KONG
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

2nd Transshipment Port : SHANGHAI CN

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

MMAU1151325 3200 Box 19910.000 KGS
Seal-Numbers 3200 BOXES WITH AVOCADO
002AU112700 3200 CAJAS CON PALTA
ML-PE0508452 VARIETY HASS
233077 IN 20 PALLETS
Tare: 4420 KG P.A.: 0804.40.00.00 THERMOGRAPHS:
Size: 40' Type: RT 4035428644/JEQT100R31
Cnt.Ld.: FCLFCL FDA REGISTER: 19265592090
SEAL: 0007689 *EMAIL:

MGALLARDO@AGRICOLACERROPRIETO.COM
** UCSI: 91440300MA5EFEHH6J
PHONE: 0755-25102270
E-MAIL:
OHENG_HK@FRUITEASE.COM;
FREYA.TANG@AISICHINA.COM
*** CERTIFICATE NO.
67632723-000- 04-19A
PHONE: +852-24681776/24681779
FAX: +852-24683369
E-MAIL: FREYA.TANG@AISICHINA.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.50 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

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.

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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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

system or equipment.

3200 BOXES

19910.000 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
CHARGES MIGHT BE APPLICABLE

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3025.000 USD	3025.00 USD		
THC DESTINAT	LUMPSUM	3800.000 HKD		3800.00 HKD	
EQUIPME. MAI	LUMPSUM	20.000 USD		20.00 USD	
DOC.FEE/B/L	LUMPSUM	550.000 HKD		550.00 HKD	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			4560.00 USD	20.00 USD	
				4350.00 HKD	

Agreement No. (s) : LPEC1000364-00018

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