

# 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.)  
SUDUB1365A5XT27Z

Booking No.  
1LIM019424

Consignee ("Not negotiable unless consigned to order")  
SHENZHEN HARVEST-TIME IMP. & EXP.  
CO., LTD.  
RM1308-1310, YUEYUN BUILDING, SOUTH  
WENJIN ROAD, LUOHU DISTRICT  
SHENZHEN CHINA CTC:IP MEKO  
USCI: 914403007634768597\*\*

Export References  
**Shipper information -**  
Vessel IMO No.: 9743497  
INTBL: LI019424 RUC-SH: 20461642706

Notify Party (See cl. 9)  
CHINA SMART FRESH FRUIT COMPANY  
LIMITED  
OFFICE NO.10 ON 16TH FLOOR, WEALTH  
COMMERCIAL CENTRE NO.48 KWONG WA  
STREET, KOWLOON, HONG KONG  
CTC: IP MEKO \*\*\*

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

MMAU1083473 3200 Box 19910.000 KGS  
Seal-Numbers 3200 BOXES WITH AVOCADO  
ML-PE0508453 3200 CAJAS CON PALTA  
002AU114068 VARIETY HASS  
233078 IN 20 PALLETS  
Tare: 4420 KG P.A.: 0804.40.00.00  
Size: 40' Type: RT THERMOGRAPHS:  
Cnt.Ld.: FCLFCL 4035428632/JCR1100151  
SEAL: 0007685. FDA REGISTER: 19265592090

\*EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM  
\*\* PHONE: 86-755-8234 5421  
FAX: 86-755-2216 7565  
E-MAIL: MEKO@CSFRESHFRUIT.COM  
\*\*\* TAX ID: 378104 16-000-03-189  
PHONE: +852 6885 5116  
E-MAIL: MEKO@CSFRESHFRUIT.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 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.

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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COMMERCIAL CENTRE NO.48 KWONG WA  
STREET, KOWLOON, HONG KONG  
CTC: IP MEKO \*\*\*

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\*  
HONG KONG

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
		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

HS BL 01-21

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