

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.)
SUDUB1365A5XTX17

Booking No.
1LIM019425

Consignee ("Not negotiable unless consigned to order")
SUNWOO PRODUCE CO., LTD.
27, WIRYESEONG DAERO 18 GIL,
SONGPA GU, SEOUL, KOREA, Postal
code 05639. CTC: William Choi
TAX ID: 215-87-37304
Phone: +82 70 7733 7556 **

Export References
Shipper information -
Vessel IMO No.: 9743497
INTBL: LI019425 RUC-SH: 20461642706

Notify Party (See cl. 9)
SUNWOO PRODUCE CO., LTD.
27, WIRYESEONG DAERO 18 GIL
SONGPA GU, SEOUL, KOREA, Postal
code 05639. CTC: William Choi
TAX ID: 215-87-37304
Phone: +82 70 7733 7556 **

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
BUSAN
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

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

MMAU1059707	5280	Box	22956.520	KGS
Seal-Numbers	5280	BOXES WITH AVOCADO		
ML-PE0508454	5280	CAJAS CON PALTA		
002AU113957		VARIETY HASS		
233076		IN 20 PALLETS		
Tare: 4420 KG		P.A.: 0804.40.00.00		
Size: 40' Type: RT		THERMOGRAPHS:		
Cnt.Ld.: FCLFCL		4035428651/JC51100MC1		
SEAL: 0007684.		FDA REGISTER: 19265592090		

*EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM
** EMAIL: SUNWOO@SUNWOOMKT.COM;
CWONK@SUNWOOMKT.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.

5280 BOXES 22956.520 KGS

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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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or Port-to-Port Shipment

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Export References

Vessel IMO No.: 9743497

INTBL: LI019425 RUC-SH: 20461642706

Forwarding Agent-References

not part of this

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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 BUSAN	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 FREETIME. DEMURRAGE FREE TIME FOR STANDARD (INCL HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 4 RUNNING DAYS. DEMURRAGE FREETIME COUNTING STARTS 1 DAYS AFTER THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL. CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER DEMURRAGE FREETIME:
STANDARD/SPECIAL CONTAINER(S): FROM DAY 8 ON: KRW 10,000/20' AND KRW 20,000/40' PER DAY (SSHE X). REEFER CONTAINER(S): FROM DAY 5 ON: KRW 50,000/20' AND KRW70,000/40' PER DAY (SSHEX). THESE CHAR GES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPER ATURE MONITORING.
DETENTION FREE TIME FOR STANDARD (INCL. HC)/SPECIAL CNTRS 5 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAYS. DETENTION FREE TIME COUNTING STARTS AT THE DAY THE CNTR. HAS BEEN PICKED UP AT TERMINAL (GATE-OUT). CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER DETENTION FREE TIME:
STANDARD/SPECIAL CONTAINER(S): FROM DAY 6 ON: KRW7,000/20' AND KRW12,000/40' PER DAY (SSHEX). REEFER CONTAINER(S): FROM DAY 4 ON: KRW25,000/20' AND KRW35,000/40' PER DAY (SSHEX). THESE CHAR GES DO NOT INCLUDE FEES FOR ELECTRICITY SUPPLY AND/OR TEMPER ATURE MONITORING.

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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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Hamburg Süd

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31.07.21

as CARRIER

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Forwarding Agent-References

not part of this

Place of Receipt* Pre-carriage by*

Point and country of origin

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Port of Discharge Place of Delivery*
BUSAN

Originals to be released at
PAITA PE

Freight payable at
PAITA PE

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3025.000 USD	3025.00 USD		
THC DESTINAT	LUMPSUM	370000.000 KRW		370000.00 KRW	
EQUIPME. MAI	LUMPSUM	55.000 USD		55.00 USD	
DOC.FEE/B/L	LUMPSUM	45000.000 KRW		45000.00 KRW	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	35.000 USD	35.00 USD		
			4560.00 USD	55.00 USD	
				415000.00 KRW	

Agreement No. (s) :LPEC1000364-00019

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