

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
INCAVO SAC  
RUC:20555881801  
Av. Javier Prado Este NRO 476,  
(Piso 20), Lima Lima San Isidro-Peru  
TELEFONO: (511)-7083772  
CONTACTO:CHRISTIAN JARA QUEVEDO\*

B/L No. (also to be used as payment ref.) SUDUB0365A4QOKM0	Booking No. 0LIM006426
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Consignee ("Not negotiable unless consigned to order")  
COMEXA  
EORI:FR 33469181300052  
ZONE EURODELTA 5 Boulevard Du Delta  
BP 70103 94658 Rungis Cedex France  
CONTACTO:SEB SELLEM  
TELEFONO:00 33 1 46 86 71 77\*\*

Export References  
Vessel IMO No.:9477799  
INTBL: LI006426 RUC-SH: 20555881801

Notify Party (See cl. 9)  
LCL (The Netherlands) BV  
Koopliedenweg 22 2991 LN  
Barendrecht  
CONTACTO:Michelle V, Ed van Haak,  
general  
TELEFONO:31-180-460772\*\*\*

Forwarding Agent-References  
**not part of this**

Place of Receipt*	Pre-carriage by*
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Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 012N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at CALLAO PE
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1st Transshipment port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1262648 4992 Box 24138.000 KGS

Seal-Numbers 4992 TOTAL BOXES  
HS439763 4752 BOXES OF 4 KGS WITH FRESH  
003PL012428 AVOCADO HASS  
HS364871 (CAJAS CON PALTA FRESCA HASS)  
Tare: 4210 KG 240 BOXES OF 10 KGS WITH FRESH  
Size:40' Type:RT AVOCADO HASS  
Cnt.Ld.:FCLFCL (CAJAS CON PALTA FRESCA HASS)  
HS CODE: 0804.40.00.00  
THERMOREGISTERS:  
260000080981 / 260000080980  
TEMPERATURE: 6.0 C  
O2: 4 % CO2: 6%  
FREIGHT PREPAID  
\*  
EMAIL: CJARA@INCAVO.PE  
\*\*  
FAX:00 33 1 46 86 80 43  
EMAIL: SEBASTIEN.SELLEM@COMEXASAS.FR,  
COMEXA@COMEXASAS.FR,  
PHILIPPE.LECOINTRE@COMEXASAS.FR,  
VIRGINIE.MIRETE@COMEXASAS.FR,  
SARA.CASTRO@COMEXASAS.FR \*\*\*  
FAX:31-180-460771  
EMAIL:  
MICHELLE.V@LCLOG.COM, ED@LCLOG.COM,  
OPS.NL@LCLOG.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

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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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.

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.



Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

ROTTERDAM, NETHERLAND  
04.04.20  
as CARRIER

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general  
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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 CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 012N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at CALLAO 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.

4992 BOXES

24138.000 KGS

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)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.  
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:  
STANDARD CONTAINER(S):  
FROM DAY 8 UNTIL DAY 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC)  
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S):  
FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).  
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).  
REEFER CONTAINER(S):  
FROM DAY 4 UNTIL DAY 10: EUR 71/20' AND EUR 111/40' PER DAY (SSHINC).  
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).  
AS PER AGREEMENT

FREIGHT PREPAID

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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
Agreement No. (s) :LPEC0000396-00001						

HS BL 01-19

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