

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.) SUDUB0365A4RGSN2	Booking No. 0LIM006640
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Consignee ("Not negotiable unless consigned to order")
RG FRANCE
EORI:FR 792 994 592 00014
Zone des entrepôts - Bât I4- 7/9
Rue de la Réunion Bp 80114 94538
Rungis Cedex - France
CONTACTO:Philippe MENDEZ**

Export References
Vessel IMO No.:9235531
INTBL: LI006640 RUC-SH: 20555881801

Notify Party (See cl. 9)
COOL CONTROL BV
Honderdland 90 2676 LS MAASDIJK
THE NETHERLANDS
CONTACTO:Sr. Barry Mulder
TELEFONO:31 174 526 360
EMAIL:bmulder@coolcontrol.nl

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 MAERSK VIRGINIA	Voyage 013N
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

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1018333 Seal-Numbers 003PL012460 HS443892 HS350100 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL	4848 Box 4848 TOTAL BOXES 4488 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 360 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000080949 / 260000080950 TEMPERATURE: 6.0 C O2: 4 % CO2: 6% * EMAIL: CJARA@INCAVO.PE ** TELEFONO:01.48.84.46.02 MOBILE:06 84 98 40 02 FAX:01.46.87.23.04 EMAIL: PMENDEZ@REYESGUTIERREZ.COM, S.LETURQUE@REYESGUTIERREZ.COM	24247.000 KGS
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4848 BOXES 24247.000 KGS

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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: 11.04.20
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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
11.04.20
as CARRIER

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or Port-to-Port Shipment

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Consignee ("Not negotiable unless consigned to order") RG FRANCE EORI:FR 792 994 592 00014 Zone des entrepôts - Bât I4- 7/9 Rue de la Réunion Bp 80114 94538 Rungis Cedex - France CONTACTO:Philippe MENDEZ**		Export References Shipper information - Vessel IMO No.:9235531 INTBL: LI006640 RUC-SH: 20555881801			
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Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading CALLAO, PERU		Ocean Vessel MAERSK VIRGINIA		Originals to be released at ROTTERDAM, NETHERLANDS	
Port of Discharge ROTTERDAM, NETHERLANDS		Voyage 013N		Freight payable at CALLAO PE	
		Place of Delivery*		Mode Load Area	
				Mode Disch. Area	
				Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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

Agreement No.(s) :LPEC0000396-00001

HS BL 01-19

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