

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)  
SUDUB0365A4S0M1S

Booking No.  
0LIM006954

Consignee ("Not negotiable unless consigned to order")  
THE GRAPE HUB EUROPE B.V.  
GALGEWEG 8, 2691 MG 'S-GRAVENZANDE,  
THE NETHERLANDS  
CTC: Jurgen Smith  
TELEFONO: 31 (0) 17 482 0992  
EORI: NL854521690 \*\*

Export References  
**Shipper information -**  
Vessel IMO No.: 9456991  
INTBL: LI006954 RUC-SH: 20555881801

Notify Party (See cl. 9)  
Agro Merchants Westland  
Warehousing B.V.  
GALGEWEG 8, 2691 MG 'S-GRAVENZANDE,  
THE NETHERLANDS  
TELEFONO: 31 174 526 360 \*\*\*

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

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK Voyage 014N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

MARKS AND 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

MMAU1126220 Seal-Numbers 003PL012500 HS441009 HS363962 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	4704 BOXES 4704 TOTAL BOXES 4,224 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 480 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000080928 / 260000080927 TEMPERATURE: 6.0 C O2: 4% CO2: 6% FREIGHT PREPAID *CTC: CHRISTIAN JARA QUEVEDO E-MAIL: CJARA@INCAVO.PE **E-MAIL: logistics@thegrapehub.eu ***E-MAIL: import.westland@agromerchants.com Juan.madarnas@agromerchants.com	24357.000 KGS
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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 system or equipment.

4704 BOXES 24357.000 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
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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  
18.04.20  
as CARRIER

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TELEFONO: (511)-7083772 \*

B/L No. (also to be used as payment ref.) SUDUB0365A4S0M1S	Booking No. 0LIM006954
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GALGEWEG 8, 2691 MG 'S-GRAVENZANDE,  
THE NETHERLANDS  
CTC: Jurgen Smith  
TELEFONO: 31 (0) 17 482 0992  
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Warehousing B.V.  
GALGEWEG 8, 2691 MG 'S-GRAVENZANDE,  
THE NETHERLANDS  
TELEFONO: 31 174 526 360 \*\*\*

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

Place of Receipt*	Pre-carriage by*	
Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 014N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*	

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
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

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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## COPY not negotiable

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