

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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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.) SUDUB0365A4S0F4P		Booking No. 0LIM006955	
Consignee ("Not negotiable unless consigned to order") Bakker Centrale Inkoop B.V. Handelsweg 20 2988 DB Ridderkerk The Netherlands EORI: NL006818134B01 CTC: JEROEN GORISSEN EMAIL:import@bakkerbarendrecht.nl**		Export References Shipper information - Vessel IMO No.:9456991 INTBL: LI006955 RUC-SH: 20555881801			
Notify Party (See cl. 9) Bakker Centrale Inkoop B.V. Handelsweg 20 2988 DB Ridderkerk The Netherlands EORI: NL006818134B01 CTC: JEROEN GORISSEN EMAIL:import@bakkerbarendrecht.nl**		Forwarding Agent-References not part of this			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading CALLAO, PERU		Ocean Vessel RHINE MAERSK		Voyage 014N	
Port of Discharge ROTTERDAM, NETHERLANDS		Place of Delivery*		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

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

MMAU1287190	4704	BOXES	24357.000	KGS
Seal-Numbers	4704	TOTAL BOXES		
003PL013011	4,224	BOXES OF 4 KGS WITH FRESH AVOCADO		
ML-PE0430952		HASS		
Tare: 4210 KG		(CAJAS CON PALTA FRESCA		
Size:40' Type:RT		HASS)		
Cnt.Ld.:FCLFCL		480 BOXES OF 10 KGS WITH FRESH AVOCADO		
.		HASS		
		(CAJAS CON PALTA FRESCA		
		HASS)		
		HS CODE: 0804.40.00.00		
		THERMOREGISTERS:		
		260000080900 / 260000080880		
		TEMPERATURE: 6.0 C		
		O2: 4% CO2: 6%		
		FREIGHT PREPAID		
		*CTC: CHRISTIAN JARA QUEVEDO		
		E-MAIL: CJARA@INCAVO.PE		
		**TELEFONO: 00 31 180 695911		
		FAX: 00 31 180 619868		

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
req.temperature of: 6.00 C.

4704 BOXES 24357.000 KGS

CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
ANTED FREE TIME.

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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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San Isidro- Peru
RUC: 20555881801
TELEFONO: (511)-7083772 *

B/L No. (also to be used as payment ref.) SUDUB0365A4S0F4P	Booking No. 0LIM006955
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Consignee ("Not negotiable unless consigned to order")
Bakker Centrale Inkoop B.V.
Handelsweg 20 2988 DB Ridderkerk
The Netherlands
EORI: NL006818134B01
CTC: JEROEN GORISSEN
EMAIL:import@bakkerbarendrecht.nl**

Export References
Vessel IMO No.: 9456991
INTBL: LI006955 RUC-SH: 20555881801

Notify Party (See cl. 9)
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Handelsweg 20 2988 DB Ridderkerk
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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 RHINE MAERSK	Voyage 014N
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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 AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

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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Place and date of issue
Rotterdam, NETHERLAND
18.04.20
as CARRIER

Signed by Hamburg Süd Chile as agent for Hamburg Süd