

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.) SUDUB0365A4SMNVK		Booking No. 0LIM007465	
Consignee ("Not negotiable unless consigned to order") Bratzler & Co. GmbH Weinweg 43, D-76137 Karlsruhe CONTACTO: Andreas Wolf TELEFONO:49 (0)721 9618573 EMAIL: Andreas Wolf (woa@bratzler.com)		Export References Shipper information - Vessel IMO No.:9318319 INTBL: LI007465 RUC-SH: 20555881801			
Notify Party (See cl. 9) Van den Bos Freshpartners B.V. ABC Westland 401 2685 DC Poeldijk The Neherlands CONTACTO:René Tunker EORI:NL804913936 TELEFONO:31 (0)174612110)**		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 Voyage SAFMARINE MAKUTU 015N		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
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

MMAU1050633	2400	Box	26112.000	KGS
Seal-Numbers 003PL013043 HS444000 HS350137 Tare: 4420 KG Size:40' Type:RT Cnt.Ld.:FCLFCL		2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000110970 / 260000110990 TEMPERATURE: 6.0 C O2: 4 % CO2: 6% FREIGHT PREPAID * EMAIL: CJARA@INCAVO.PE ** EMAIL:René Tunker (rene.tunker@vandenbos.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 system or equipment.

2400 BOXES

26112.000 KGS

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GR

Page: 1 of 2

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
25.04.20
as CARRIER

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Shipper
INCAVO SAC
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(Piso 20), Lima Lima San Isidro-Peru
TELEFONO: (511)-7083772
CONTACTO:CHRISTIAN JARA QUEVEDO*

B/L No. (also to be used as payment ref.)
SUDUB0365A4SMNVK

Booking No.
0LIM007465

Consignee ("Not negotiable unless consigned to order")
Bratzler & Co. GmbH
Weinweg 43, D-76137 Karlsruhe
CONTACTO: Andreas Wolf
TELEFONO:49 (0)721 9618573
EMAIL:
Andreas Wolf (woa@bratzler.com)

Export References

Vessel IMO No.:9318319

INTBL: LI007465 RUC-SH: 20555881801

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
Van den Bos Freshpartners B.V.
ABC Westland 401 2685 DC Poeldijk
The Neherlands
CONTACTO:René Tunker
EORI:NL804913936
TELEFONO:31 (0)174612110)**

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 SAFMARINE MAKUTU	Voyage 015N
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 AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

ANTED 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 (SSHI
NC)
FROM DAY 13 ON: EUR 41/20' AND E
UR 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 E
UR 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

Page: 2 of 2

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