

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.)
SUDUB0365A4SMNVV

Booking No.
0LIM007493

Consignee ("Not negotiable unless consigned to order")
Bakker Centrale Inkoop B.V.
Handelsweg 20 2988 DB Ridderkerk
The Netherlands
EORI: NL006818134B01
CONTACTO:JEROEN GORISSEN
EMAIL:import@bakkerbarendrecht.nl**

Export References

Vessel IMO No.:9318319

INTBL: LI007493 RUC-SH: 20555881801

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
BAKKER CENTRALE INKOOOP B.V.
HANDELSWEG 20 2988 DB RIDDERKERK
THE NETHERLANDS
EORI: NL006818134B01
CONTACTO:JEROEN GORISSEN
EMAIL:
IMPORT@BAKKERBARENDRECHT.NL***

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

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | Gross Weight | Measurement

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

MMAU1218563 4416 Box 24576.000 KGS
Seal-Numbers 4416 TOTAL BOXES
003PL013051 3696 BOXES OF 4 KGS WITH FRESH AVOCADO
HS443971 HASS
HS354561 (CAJAS CON PALTA FRESCA HASS)
Tare: 4420 KG 720 BOXES OF 10 KGS WITH FRESH AVOCADO
Size:40' Type:RT HASS
Cnt.Ld.:FCLFCL (CAJAS CON PALTA FRESCA HASS)
HS CODE: 0804.40.00.00
THERMOREGISTERS:
260000110981 / 260000110961
TEMPERATURE: 6.0 C
O2: 4 % CO2: 6%
FREIGHT PREPAID
*
EMAIL:
CJARA@INCAVO.PE
**
TELEFONO: 00 31 180 695911
FAX: 00 31 180 619868

TELEFONO: 00 31 180 695911
FAX: 00 31 180 619868

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.

HS BL 01-19

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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
25.04.20 as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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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.) SUDUB0365A4SMNVV		Booking No. OLIM007493			
Consignee ("Not negotiable unless consigned to order") Bakker Centrale Inkoop B.V. Handelsweg 20 2988 DB Ridderkerk The Netherlands EORI: NL006818134B01 CONTACTO:JEROEN GORISSEN EMAIL:import@bakkerbarendrecht.nl**		Export References Shipper information - Vessel IMO No.:9318319 INTBL: LI007493 RUC-SH: 20555881801					
Notify Party (See cl. 9) BAKKER CENTRALE INKOOOP B.V. HANDELSWEG 20 2988 DB RIDDERKERK THE NETHERLANDS EORI: NL006818134B01 CONTACTO: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 Voyage SAFMARINE MAKUTU 015N		Originals to be released at ROTTERDAM, NETHERLANDS		Freight payable at CALLAO PE	
Port of Discharge ROTTERDAM, NETHERLANDS		Place of Delivery*		Mode Load Area		Mode Disch. Area	

B/L contract

MARKS & NOS.	CONT./SEAL NOS.	NO. OF PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		4416	BOXES	24576.000	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

Agreement No. (s) :LPEC0000396-00001

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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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Signed by Hamburg Süd Chile as agent for Hamburg Süd

ROTTERDAM, NETHERLAND
25.04.20
as CARRIER

ISO 9001-ISO 14001