

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.) SUDUB0365A4X49ER		Booking No. 0LIM010878	
Consignee ("Not negotiable unless consigned to order") Bakker Centrale Inkoop B.V. Handelsweg 20 2988 DB Ridderkerk The Netherlands EORI:NL006818134B01 CONTACTOS:JEROEN GORISSEN**		Export References <h2>Shipper information -</h2> Vessel IMO No.:9318319 INTBL: LI010878 RUC-SH: 20555881801			
Notify Party (See cl. 8) Bakker Centrale Inkoop B.V. Handelsweg 20 2988 DB Ridderkerk The Netherlands EORI:NL006818134B01 CONTACTOS:JEROEN GORISSEN***		Forwarding Agent-References <h2>not part of this</h2>			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge <h2>B/L contract</h2>	
Port of Loading CALLAO, PERU		Ocean Vessel SAFMARINE MAKUTU		Originals to be released at ROTTERDAM, NETHERLANDS	
Port of Discharge ROTTERDAM, NETHERLANDS		Voyage 023N		Freight payable at CALLAO PE	
		Place of Delivery*		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

MMAU1242580	4704	Box	24357.000	KGS
Seal-Numbers	4224	BOXES OF 4 KGS WITH FRESH AVOCADO		
003PL013560		HASS		
HS442531		(CAJAS CON PALTA FRESCA		
HS351095		HASS)		
Tare: 4420 KG		480 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: 5318316 / 5297539		
		TEMPERATURE: 5.0 C		
		O2: 4 % CO2: 6%		
		*		
		EMAIL: CJARA@INCAVO.PE		
		**		
		TELEFONO:00 31 180 695911		
		FAX:00 31 180 619868		
		EMAIL: IMPORT@BAKKERBARENDRECHT.NL		

		TELEFONO:0 0 31 180 695911		
		FAX:00 31 180 619868		
		EMAIL: IMPORT@BAKKERBARENDRECHT.NL		

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.00 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
19.06.20
as CARRIER

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Peru /TELEFONO:(511)-7083772
CONTACTO:CHRISTIAN JARA QUEVEDO*

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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
CONTACTOS:JEROEN GORISSEN**

Export References
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INTBL: LI010878 RUC-SH: 20555881801

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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 SAFMARINE MAKUTU	Voyage 023N
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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 & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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FREIGHT PREPAID

AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO
BE REDELIVERED TO OWNERS DEPOT
AS INFORMED BY CARRIER WITHIN GR
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).

Agreement No. (s) :LPEC0000396-00001

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COPY not negotiable

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