

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.) SUDUB0365A4XK43M		Booking No. 0LIM011159	
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.:9477799 INTBL: LI011159 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 MEGALOPOLIS		Originals to be released at ROTTERDAM, NETHERLANDS	
		Voyage 024N		Freight payable at CALLAO PE	
Port of Discharge ROTTERDAM, NETHERLANDS		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

MMAU1167701	4848	Box			24247.000	KGS
Seal-Numbers	4848	TOTAL BOXES				
003PL013639	4848	BOXES OF 4 KGS WITH FRESH AVOCADO				
PE0449924		HASS				
Tare: 4420 KG		(CAJAS CON PALTA FRESCA HASS)				
Size:40' Type:RT		360 BOXES OF 10 KGS WITH FRESH AVOCADO				
Cnt.Ld.:FCLFCL		HASS				
.		(CAJAS CON PALTA FRESCA HASS)				
		HS CODE: 0804.40.00.00				
		THERMOREGISTERS: 5297745 / 5297536				
		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.

4848	BOXES	24247.000	KGS
------	-------	-----------	-----

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
------------------------	---------------------------	--	------------------------

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.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ROTTERDAM, NETHERLAND
27.06.20
as CARRIER

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.

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.) SUDUB0365A4XK43M	Booking No. 0LIM011159
---	---------------------------

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
Vessel IMO No.: 9477799
INTBL: LI011159 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
not part of this

Place of Receipt*	Pre-carriage by*
-------------------	------------------

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 MEGALOPOLIS	Voyage 024N
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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

FREIGHT PREPAID

AS PER AGREEMENT

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).

Agreement No. (s) : LPEC0000396-00001

HS BL 01-20

Page: 2 of 2

COPY not negotiable

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

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
27.06.20
as CARRIER