

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO JULIA URIA\*

B/L No. (also to be used as payment ref.) SUDUB8365A2P2JEW	Booking No. 8LIM016837
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Consignee ("Not negotiable unless consigned to order")  
RG FRANCE  
7/9 RUE DE LA REUNION  
BATIMENT I.4, 94538 RUNGIS CEDEX  
-FRANCE  
TVA N° FR 06 792 994 592-  
EORI N° FR 792 994 592 00014\*\*

Export References  
LLOYDS LIST: 9777618  
INTBL: LI016837 RUT-SH: 20327739230

Notify Party (See cl. 8)  
COOL CONTROL BV  
HONDERDLAND 90  
2676 LS MAASDISJK, THE NETHERLANDS  
Teléfono : +31 174 526 360 -  
Fax : +31 174 526 361\*\*\*

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CARTAGENA EXPRESS	Voyage 820N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
ROTTERDAM, NETHERLANDS  
Freight payable at  
ROTTERDAM, NETHERLANDS  
Mode Load Area  
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.  
\*\*\*\*\*  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9010930 Seal-Numbers 003PL002365 HS352064 HS280173 Tare: 4770 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL 078971	5280 BOXES 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 5034019054 / 5034019027 VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * TELEFONOS Y FAX: 51-54-226256, 958194012 // JURIA@AGROINCA.COM ** TELÉFONO : +33 148 844 602 - FAX : +33 146 872 304 Atte: Philippe Mendez rgfrance@reyesgutierrez.com // import@reyesgutierrez.com Mobile: +33 634 305 330 *** Atte: Sr. Barry Mulder bmulder@coolcontrol.nl	24040.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
temperature of 5.00 C,

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 26.06.18
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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  
Rotterdam, NETHERLAND  
26.06.18  
as CARRIER

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

HS BL 01-18

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or Port-to-Port Shipment

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S.A.  
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INDUSTRIAL AREQUIPA  
CONTACTO JULIA URIA\*

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PERU

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Port of Loading CALLAO PE	Ocean Vessel CARTAGENA EXPRESS Voyage 820N
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**B/L contract**

Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLANDS
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			ventilation closed / off and dehumidification off. Carrier not liable for carbon dioxide levels unless this is due to a failure of the system or equipment.			
		5280	BOXES		24040.000	KGS

FREIGHT COLLECT  
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).  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5.0C, VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.  
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

HS BL 01-18  
Agreement No. (s) : LPEC7001768-00001  
Page: 2 of 2

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Place and date of issue  
Signed by Hamburg Süd Chile as agent for Hamburg Süd  
ROTTERDAM, NETHERLAND  
26.06.18  
as CARRIER