

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
Puertos del Pacifico S.A.
Av. Manuel Olguin Nro.211,Int.402,
Santiago de Surco - Lima - Peru

B/L No. (also to be used as payment ref.) SUDUB8365A2T50TD	Booking No. 8LIM019709
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Consignee ("Not negotiable unless consigned to order")
NATURFRESH PRODUCTOS NATURALES, S.A.
CL CHILE NO. 10 - OFICINA 209
28290 - LAS ROZAS (MADRID) SPAIN

Export References
LLOYDS LIST:9722704
INTBL: LI019709 RUT-SH: 20600581768

Notify Party (See cl. 8)
DACHSER SPAIN AIR & SEA LOGISTICS
S.A.U.
C/ DR. J.J.DOMINE 15, 2A PLANTA
46011 VALENCIA (SPAIN)
TEL : +34 963165700
FAX : +34 963165712

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO, PERU	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 CMA CGM TANYA	Voyage 825N
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Originals to be released at CALLAO PE	Freight payable at CALLAO PE
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Port of Discharge VALENCIA, ESPANA	Place of Delivery* VALENCIA, ESPANA
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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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1st Transshipment port : CARTAGENA CO
2 - 40' CONTAINERS - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5203782 Seal-Numbers 003PL003555 HS285035 HS365885 Tare: 4660 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 0336037	1350 SACKS . 54.00 TM FILETE DE POTA CONGELADO (DOSIDICUS GIGAS) TOTAL SACOS: 2700 . CARGO TO BE TRANSSHIPMENT AT CARTAGENA ON TO MN KOBE EXPRESS 823 E OR SUBSTITUTE	28740.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -18.00 C.

MNBU0052862 Seal-Numbers 003PL003546 HS366328 HS285033 Tare: 4640 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 0334779	1350 SACKS . Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -18.00 C.	28480.000 KGS
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2700 SACKS 57220.000 KGS

FREIGHT PREPAID

HS BL 01-18

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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
CALLAO PE
31.07.18

Signed by Cosmos Agencia Maritima S.A.C. as agent for Hamburg Süd

as CARRIER

ISO 9001-ISO 14001

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Port of Discharge VALENCIA, ESPANA	Place of Delivery* VALENCIA, ESPANA
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Originals to be released at CALLAO PE	Freight payable at CALLAO PE
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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
Freight/Charge	Basis	Rated as		Prepaid			Collect	Exchange-Rate	
OCEANFREIGHT	LUMPSUM	* 2	3315.000 USD	6630.00	USD				
EMERGENCY FA	LUMPSUM	* 2	180.000 USD	360.00	USD				
THC DESTINAT	LUMPSUM	* 2	260.000 EUR				520.00	EUR	
SECURITY CH.	LUMPSUM	* 2	9.000 EUR				18.00	EUR	
CUSTOMS DECL	LUMPSUM		35.000 USD	35.00	USD				
				7025.00	USD		538.00	EUR	

Agreement No.(s) :LPEC8000062-00002

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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CALLAO PE
31.07.18

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as CARRIER