

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.) SUDUB8365A2ZX7W7	Booking No. 8LIM025330
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Consignee ("Not negotiable unless consigned to order")
OVERSEA ATLANTIC FISH, S.L.
CL MARIN 30, OFICINA 7
36209 VIGO ESPANA

Export References
LLOYDS LIST:9722704
INTBL: LI025330 RUT-SH: 20600581768

Notify Party (See cl. 8)
OVERSEA ATLANTIC FISH, S.L.
CL MARIN 30, OFICINA 7
36209 VIGO ESPANA

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
CALLAO, PERU	

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO, PERU	CMA CGM TANYA	834N

Originals to be released at	Freight payable at
CALLAO PE	CALLAO PE

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	LEIXOES, PORTUGAL

Mode Load Area	Mode Disch. Area

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO
KG.

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MSWU9022481 Seal-Numbers HS376614 003PL004155 0000254 Tare: 4570 KG Size:40' Type:RH Cnt.Ld.:FCLFCL HS295564	1237 SACKS 1237 SACOS 24,740.00 KGS TENTACULOS DE POTA CONGELADA 0.5 - 1 KG (DOSIDICUS GIGAS) TOTAL: 1237 SACOS HS CODE: 0307.4399 FREIGHT PREPAID Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -21.00 C.	26070.000 KGS
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1237 SACKS 26070.000 KGS

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).

HS BL01-18

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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

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 Cosmos Agencia Maritima S.A.C. as agent for Hamburg Süd
as CARRIER
CALLAO PE
03.10.18

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Originals to be released at	Freight payable at
CALLAO PE	CALLAO PE

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	LEIXOES, PORTUGAL

Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
				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) :LPEC8000062-00063

HS BL01-18

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03.10.18

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as CARRIER