

# 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 - Perú

B/L No. (also to be used as payment ref.) SUDUB8365A32N7EJ	Booking No. 8LIM025467
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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  
**Shipper information -**  
LLOYDS LIST:9722675  
INTBL: LI025467 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* CALLAO, PERU	Pre-carriage by*	
Port of Loading CALLAO, PERU	Ocean Vessel CMA CGM NIAGARA	Voyage 836N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* LEIXOES, PORTUGAL	

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

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 DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.  
\*\*\*\*\*  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU5024093 Seal-Numbers HS379310 HS292746 003PL004190 Tare: 4860 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 0007377 0000361	1281 BAGS TENTACULOS DE POTA CONGELADA 1 - 2 KG (DOSIDICUS GIGAS) PESO NETO: 25,620.00 KGS PESO BRUTO: 27,200.00 KGS TOTAL: 1281 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.	27200.000 KGS
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1281 BAGS 27200.000 KGS  
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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 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/

## 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 Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Süd  
as CARRIER  
CALLAO PE  
16.10.18

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not part of this

Place of Receipt\*  
CALLAO, PERU

Pre-carriage by\*

Port of Loading  
CALLAO, PERU

Ocean Vessel  
CMA CGM NIAGARA

Voyage  
836N

Originals to be released at  
CALLAO PE

Freight payable at  
CALLAO PE

Port of Discharge  
ROTTERDAM, NETHERLANDS

Place of Delivery\*  
LEIXOES, PORTUGAL

Mode Load Area

Mode Disch. Area

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

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

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) : LPEC8000062-00063

HS BL01-18

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

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16.10.18

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Hamburg Süd

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