

# 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.) SUDUB8365A39Y7DH	Booking No. 8LIM034177
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Consignee ("Not negotiable unless consigned to order")  
PESCIRO S.L.U.  
AVENIDA DE BEIRAMAR, 23-3°  
36202 VIGO - ESPAÑA  
TEL: +34986436625

Export References  
LLOYDS LIST:9699189  
INTBL: LI034177 RUT-SH: 20600581768

Notify Party (See cl. 8)  
PESCIRO S.L.U.  
AVENIDA DE BEIRAMAR, 23-3°  
36202 VIGO - ESPAÑA  
TEL: +34986436625

Forwarding Agent-References  
**not part of this**

Place of Receipt* CALLAO, PERU	Pre-carriage by*	
Port of Loading CALLAO, PERU	Ocean Vessel SAN CLEMENTE	Voyage 846N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* VIGO, ESPAÑA	

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

Originals to be released at CALLAO PE	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
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THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO  
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO  
KG.

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

MNBU3034219 Seal-Numbers 003PL005130 HS384285 HS309691 Tare: 4420 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	1289 SACKS . RECORTES DE POTA PRECOCIDA CONGELADA (DOSIDICUS GIGAS) PESO NETO: 25.78 TM PESO BRUTO: 26.55 TM CANTIDAD: 1289 SACOS FCL/FCL FREIGHT PREPAID	26550.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: -18.00 C.

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1289 SACKS 26550.000 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	SHIPPED ON BOARD: 26.12.18
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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 accept-  
ing 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  
26.12.18

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

as CARRIER

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### Notify Party (See cl. 8)

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36202 VIGO - ESPAÑA  
TEL: +34986436625

### Forwarding Agent-References

not part of this

### Place of Receipt\*

CALLAO, PERU

### Pre-carriage by\*

### Port of Loading

CALLAO, PERU

### Ocean Vessel

SAN CLEMENTE

### Voyage

846N

### Originals to be released at

CALLAO PE

### Freight payable at

CALLAO PE

### Port of Discharge

ROTTERDAM, NETHERLANDS

### Place of Delivery\*

VIGO, ESPAÑA

### 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) :LPEC8001092-00009

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	SHIPPED ON BOARD: 26.12.18
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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

CALLAO PE  
26.12.18

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

as CARRIER