

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
Proyectos Torino S.A.C.
Av. La Encalada 1010 Int. 203
Urb. Monterrico, Santiago de Surco
CONTACTO: ALONSO MENDEZ
TELEFONOS Y FAX: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB9365A3PRP78	Booking No. 9LIM010903
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Consignee ("Not negotiable unless consigned to order")
Cobana GmbH & Co. KG
Att. Petra Otto
Neue Burg 2
20457 Hamburg
FON. +49 40 30305 216

Export References
Vessel IMO No.: 9699189
INTBL: LI010903 RUT-SH: 20543931307

Notify Party (See cl. 9)
AGRO Merchants Westland
Warehousing B.V.
att. Micky Suisse
Galgeweg 8
2691 MG 's-Gravenzande
The Netherlands *

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin

Port of Loading CALLAO PE	Ocean Vessel SAN CLEMENTE	Voyage 912N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Originals to be released at CALLAO PE	Freight payable at ROTTERDAM, NETHERLA
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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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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

MMAU1244480 Seal-Numbers 003PL007325 HS407168 HS322667 Tare: 4420 KG Size: 40' Type: RT Cnt. Ld.: FCLFCL 163830	5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 5034033305 / 5034033306 CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT "PROYECTOS TORINO SAC ON BEHALF OF SERVICIOS AGRICOLAS OPPENHEIMER CHILE LTDA." "INSTRUCTIVO 4328" *VAT: NL 001913347B01 TEL.: +31 174 626 747 MAIL: MICKY.SUISSE@AGROMERCHANTS.COM	23760.000 KGS
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5280 BOXES 23760.000 KGS

HS BL 01-19

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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
30.04.19

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

as CARRIER

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The Netherlands *

Forwarding Agent-References

not part of this

Point and country of origin

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

B/L contract

Place of Receipt*	Pre-carriage by*		
CALLAO PE			
Port of Loading	Ocean Vessel	Voyage	Originals to be released at
CALLAO PE	SAN CLEMENTE	912N	CALLAO PE
Port of Discharge	Place of Delivery*	Mode Load Area	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS		ROTTERDAM, NETHERLA
		Mode Disch. Area	

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

FREIGHT COLLECT AS PER AGREEMENT
SHIPPER'S PREMISES AND RISK. "CURTAIN INSTALLED BY SHIPPER AT
OF THE CURTAIN OR FOR CARGO CARRIER NOT LIABLE FOR CONDITION
TO THE CURTAIN OR WRONG DAMAGE CAUSED BY DAMAGE
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT INSTALLATION OF SAME"
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).

Agreement No. (s) : LPEC9000262-00002

HS BL 01-19

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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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