

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

<b>Shipper</b> CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 TEL.: +51 1 243 7840 *		<b>B/L No. (also to be used as payment ref.)</b> SUDUB9365A3YMG67		<b>Booking No.</b> 9LIM015781	
<b>Consignee</b> ("Not negotiable unless consigned to order") SHANGHAI HUI ZHAN INTERNATIONAL TRADE CO., LTD FLOOR 4, BUILDING 1#, NO.1688 YONG NAN ROAD, FENGXIAN DISTRICT, SHANGHAI, CHINA USCI# 91310112MA1GBTFP24 **		<b>Export References</b> Vessel IMO No.: 9297840 INTBL: LI015781 RUT-SH: 20600876491			
<b>Notify Party (See cl. 9)</b> SHANGHAI HUI ZHAN INTERNATIONAL TRADE CO., LTD FLOOR 4, BUILDING 1#, NO.1688 YONG NAN ROAD, FENGXIAN DISTRICT, SHANGHAI, CHINA USCI# 91310112MA1GBTFP24 **		<b>Forwarding Agent-References</b> PORT LOGISTICS S.A.C. MANUEL OLGUIN 211 INT 401 URB LOS GRANADOS LIMA, PERU Point and country of origin			
<b>Place of Receipt*</b> CALLAO PE		<b>Pre-carriage by*</b>		<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> <h2>B/L contract</h2>	
<b>Port of Loading</b> CALLAO PE		<b>Ocean Vessel</b> JPO LIBRA			
<b>Port of Discharge</b> SHANGHAI CN		<b>Place of Delivery*</b> SHANGHAI CN		<b>Originals to be released at</b> SHANGHAI CN	
				<b>Freight payable at</b> NEW YORK NY US	
				<b>Mode Load Area</b>	
				<b>Mode Disch. Area</b>	

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

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

SUDU8191495 2288 BOXES 25380.000 KGS

Seal-Numbers  
003PL008439  
HS401007  
HS326743  
Tare: 4560 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL  
SEAL  
081402

2288 BOXES WITH FRESH MANDARINS  
VARIETY W. MURCOTT  
(2288 CAJAS CON MANDARINA FRESCA  
VARIEDAD W. MURCOTT)  
HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
5264081 / 5162402  
VENTILATION: 15 CBM  
HUMIDITY: OFF  
COLD TREATMENT  
FREIGHT ELSEWHERE  
\*  
FAX: +51 1 243 7840  
CONTACT: ESTHER SANCHEZ HERNANDEZ  
CORREO: ESANCHEZH@CAMETRADING.COM  
\*\*  
TEL: 86-021-52261232  
ATTN: SHI YITING  
EMAIL: HATTIE.SHI@HUIZHANGUOMAO.COM  
ZIP CODE: 201112

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 4.50 C.

2288 BOXES 25380.000 KGS

FREIGHT ELSEWHERE AS PER AGREEMENT  
PAYABLE AT NEW YORK, BY THE FRESH CONNECTION  
INITIAL SET POINT TEMPERATURE: 1.00 °C. REEFER AGGREGATE WILL

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## COPY not negotiable

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

SHANGHAI CN  
06.07.19

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER

ISO 9001-ISO 14001

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Shipper  
CAMET TRADING S.A.C.  
AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
RUC 20600876491  
TEL.: +51 1 243 7840 \*

B/L No. (also to be used as payment ref.) SUDUB9365A3YMG67	Booking No. 9LIM015781
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Consignee ("Not negotiable unless consigned to order")  
SHANGHAI HUI ZHAN INTERNATIONAL  
TRADE CO., LTD  
FLOOR 4, BUILDING 1#, NO.1688  
YONG NAN ROAD,  
FENGXIAN DISTRICT, SHANGHAI, CHINA  
USCI# 91310112MA1GBTFP24 \*\*

Export References  
Vessel IMO No.: 9297840  
INTBL: LI015781 RUT-SH: 20600876491

Notify Party (See cl. 9)  
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TRADE CO., LTD  
FLOOR 4, BUILDING 1#, NO.1688  
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FENGXIAN DISTRICT, SHANGHAI, CHINA  
USCI# 91310112MA1GBTFP24 \*\*

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel JPO LIBRA	Voyage 926W
Port of Discharge SHANGHAI CN	Place of Delivery* SHANGHAI CN	

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

## B/L contract

Originals to be released at SHANGHAI CN	Freight payable at NEW YORK NY US
Mode Load Area	Mode Disch. Area

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

BE PROGRAMMED TO AUTOMATICALLY AMEND THE SUPPLY AIR TEMPERATURE TO 4.5 °C AFTER THE CARGO PROBETEMPERATURES HAVE BEEN KEPT FOR 21 DAYS AT OR BELOW THE REQUIRED MAXIMUM PULP TEMPERATURE AS PER SHIPPER'S INSTRUCTIONS. SET TEMPERATURE AND PRE-PROGRAMMED TEMPERATURE CHANGE AS PER SHIPPER'S INSTRUCTIONS, EFFECTIVENESS ON CARGO UNKNOWN TO CARRIER."

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4390.000 USD		4390.00	USD
BUNKER ADJ F	LUMPSUM	558.000 USD		558.00	USD
THC DESTINAT	LUMPSUM	1390.000 CNY		1390.00	CNY
EQUIPME. MAI	LUMPSUM	20.000 USD		20.00	USD
DOC.FEE/B/L	LUMPSUM	500.000 CNY		500.00	CNY
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				5003.00	USD
				1890.00	CNY

Agreement No. (s) :AWCC9000116-00004

HS BL 01-19

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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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