

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper
AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A.
CAYETANO ARENAS 143 PARQUE INDUSTRI
AL AREQUIPA
JULIA URIA
054/226256 - 958 194 012 - 054/2883

B/L No. (also to be used as payment ref.) SUDUB7365A0WEJTT	Booking No. 7LIMES0085
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Consignee ("Not negotiable unless consigned to order")
COMMERCIAL FRUITS (EORI N° FR 391 9
98 788)
31 AVENUE DE L'EUROPE BATIMENT i9,
94538 RUNGIS CEDEX - FRANCE
Contact: Phetmany / Gabriel Burunat
Ph: +331 46 87 30 00 - Fax: +331 45

Export References
LLOYDS LIST: 9232589
INTBL: LIES0085 RUT-SH: 20327739230
SC: LPEC7000035

Notify Party (See cl. 8)
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98 788)
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Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading CALLAO PE	Ocean Vessel GLASGOW EXPRESS	Voyage 649N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Mode Load Area	Mode Disch. Area
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MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

SUDU6087985 Seal-Numbers HS281491 PL642399 HS194472 Size: 40' Type: RH Cnt. Ld.: FCLFCL	1 CONTAINER 4320 BOXES 01X40 CNTR (S) 4,320 BOXES WITH FRESH POMEGRANATE WONDERFUL THERMOREGISTERS: 2030199432/2030199456 FREIGHT COLLECT VENTILATION: CLOSED HUMEDITY: OFF	-SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL 19690.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ. TEMPERATURE OF: 5.00 C.

P.A.: 081090,

FREIGHT COLLECT AS PER AGREEMENT

STANDARD DEMURRAGE/DETENTION TARIFF (NOT INCLUDING STORAGE AND COOLING COSTS AT THE TERMINAL). 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 DAYS. FREE TIME COUNTING STARTS AT THE DAY 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 20/20FT AND EUR 35/40FT PER DAY (SSHINC). FROM DAY 13 ON: EUR 40/20FT AND EUR 70/40FT PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 40/20FT AND EUR 70/40FT PER DAY (SSHINC). FROM DAY 13 ON: EUR 80/20FT AND EUR 140/40FT PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 70/20FT AND EUR 110/40FT PER DAY (SSHINC). FROM DAY 11 ON: EUR 110/20FT AND EUR 150/40FT PER DAY (SSHINC).

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COPY not negotiable

Tariff Item No. 081090	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 13.01.17
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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: ROTTERDAM, NETHERLAND 13.01.17

Signed by Hamburg Süd Chile as agent for Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG as CARRIER

MANAGEMENT SYSTEM CERTIFICATION DNV-GL ISO 9001-ISO 14001