

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
INDUSTRIAL AREQUIPA

B/L No. (also to be used as payment ref.) SUDUB7365A0XEG42	Booking No. 7LIMES0227
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Consignee ("Not negotiable unless consigned to order")
UNITED FRUIT B.V.
AMSTERDAMSESTRAATWEG 3A, 1411 AW
NAARDEN THE NETHERLANDS

Export References
Shipper information -
LLOYDS LIST:9400203
INTBL: LIES0227 RUT-SH: 20327739230
SC:LPEC7000035

Notify Party (See cl. 8)
INTERNATIONAL FRUIT FORWARDERS
EUROPE
TRANSPORTWEG 23C
2676 LM MAASDIJK- THE NETHERLANDS

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Point and country of origin
B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	VENETIA	650N

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLA

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS

Mode Load Area	Mode Disch. Area

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

SUDU6131558 Seal-Numbers PL642572 HS277222 HS196387 Size:40' Type:RH Cnt.Ld.:FCLFCL	1 CONTAINER 4044 BOXES	-SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL 20520.000 KGS
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01X40' CONTAINERS
4,044 BOXES WITH FRESH POMEGRANATE
VARIETY WONDERFUL
(4,044 CAJAS CON GRANADAS FRESCAS
VARIEDAD WONDERFUL)
THERMOREGISTERS:
2030199430/ 2030199433
VENTILATION: 20%
HUMEDITY: OFF
FREIGHT COLLECT

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 5.00 C.

P.A.:010190,

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 GR
ANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CN
TRS. 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 EUR150/40FT PER DAY
(SSHINC).

HS BL01-17

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COPY not negotiable

Tariff Item No. 010190	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 20.01.17
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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 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
Rotterdam, NETHERLAND
20.01.17
Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
as CARRIER