

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A
CAYETANO ARENAS 143 PARQUE INDUSTRI
AL AREQUIPA

B/L No. (also to be used as payment ref.) SUDUB7365A0XEBT0	Booking No. 7LIMES0226
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
TOTAL PRODUCE B.V.
(VAT NR. NL 819 314 481 B 01)
MARCONISTRAAT 19
3029 AE ROTTERDAM - THE NETHERLANDS

Export References
Shipper information -
LLOYDS LIST:9400203
INTBL: LIES0226 RUT-SH: 20327739230
SC:LPEC7000035

Notify Party (See cl. 8)
TOTAL PRODUCE B.V.
(VAT NR. NL 819 314 481 B 01)
MARCONISTRAAT 19
3029 AE ROTTERDAM - 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

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

CRLU1824504 Seal-Numbers PL642547 HS278286 HS188055 Tare: 4520 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	4176 BOXES CONTAINERS 4176 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (4176 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL) THERMOREGISTERS: 2030199429 / 2030199431 VENTILATION: 20% HUMEDITY: OFF FREIGHT COLLECT	19000.000 KGS
--	--	---------------

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

4176 BOXES 19000.000 KGS

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

Page: 1 of 2

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: 20.01.17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
ROTTERDAM, NETHERLAND
20.01.17
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A
CAYETANO ARENAS 143 PARQUE INDUSTRI
AL AREQUIPA

B/L No. (also to be used as payment ref.)
SUDUB7365A0XEBT0

Booking No.
7LIMES0226

Consignee ("Not negotiable unless consigned to order")
TOTAL PRODUCE B.V.
(VAT NR. NL 819 314 481 B 01)
MARCONISTRAAT 19
3029 AE ROTTERDAM - THE NETHERLANDS

Export References
Shipper information -
LLOYDS LIST:9400203
INTBL: LIES0226 RUT-SH: 20327739230
SC:LPEC7000035

Notify Party (See cl. 8)
TOTAL PRODUCE B.V.
(VAT NR. NL 819 314 481 B 01)
MARCONISTRAAT 19
3029 AE ROTTERDAM - THE NETHERLANDS

Forwarding Agent-References
not part of this

Place of Receipt*
CALLAO PE

Pre-carriage by*

Port of Loading
CALLAO PE

Ocean Vessel
VENETIA

Voyage
650N

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

Point and country of origin
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

(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

Page: 2 of 2

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: 20.01.17

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
Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
ROTTERDAM, NETHERLAND
20.01.17
as CARRIER