

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMEL 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.) SUDUB8365A2WQWUV	Booking No. 8LIM022574
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023
EORI:58202802300064**

Export References
LLOYDS LIST:9777618
INTBL: LI022574 RUT-SH: 20600876491

Notify Party (See cl. 8)
AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023
EORI:58202802300064***

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
--------------------------------	------------------

Point and country of origin
B/L contract

Port of Loading CALLAO PE	Ocean Vessel CARTAGENA EXPRESS	Voyage 829N
------------------------------	-----------------------------------	----------------

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
----------------	------------------

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

SUDU8245884 Seal-Numbers 003PL003945 HS361229 HS281345 Tare: 4560 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 0011467 038288	5280 BOXES 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 0004335047- 0004335373 VENTILATION: CLOSED HUMIDITY: OFF CO: 8% O2: 12% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETRADING.COM ** FRANCE - CONTACTO : AMANDINE JOSELET FAYROUZ BAARAR- TELEFONO : 0033 488 85 92 01 back_office_dossier@azfrance.fr *** FRANCE - CONTACTO : AMANDINE JOSELET FAYROUZ BAARAR- TELEFONO : 0033 488 85 92 01 back_office_dossier@azfrance.fr	23710.000 KGS
--	--	---------------

5280 BOXES 23710.000 KGS

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
-----------------	--------------------	-------------------------------------	--------------------

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 Süd

ROTTERDAM, NETHERLAND
28.08.18
as CARRIER

ISO 9001-ISO 14001

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMEL 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.) SUDUB8365A2WQWUV	Booking No. 8LIM022574
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023
EORI:58202802300064**

Export References
Shipper information -
LLOYDS LIST:9777618
INTBL: LI022574 RUT-SH: 20600876491

Notify Party (See cl. 8)
AZ FRANCE
56 AVENUE JOSEPH PIERRE BOITELET
ZAC DU MIN 84304 CAVAILLON CEDEX
IVA : FR79582028023
EORI:58202802300064***

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
--------------------------------	------------------

Point and country of origin
B/L contract

Port of Loading CALLAO PE	Ocean Vessel CARTAGENA EXPRESS	Voyage 829N
------------------------------	-----------------------------------	----------------

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
----------------	------------------

MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | **PARTICULARS FURNISHED BY SHIPPER** | GROSS WEIGHT | MEASUREMENT

FREIGHT COLLECT
AS PER AGREEMENT
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 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) :LPEC7001768-00001

HS BL 01-18

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
-----------------	--------------------	-------------------------------------	--------------------

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 Süd
ROTTERDAM, NETHERLAND
28.08.18
as CARRIER