

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

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.) SUDUB8365A2WQCFN	Booking No. 8LIM022575
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Consignee ("Not negotiable unless consigned to order")
ELQUI IMPORT
36 RUE DE TOULOUSE BAT B3
FRUILEG 813
94594 RUNGIS CEDEX - FRANCE
EORI NUMBER : FR50131873700027**

Export References
LLOYDS LIST:9777618
INTBL: LI022575 RUT-SH: 20600876491

Notify Party (See cl. 8)
COOL CONTROL
HONDERDLAND 90 2676 LS MAASDIJK
HOLLAND
CONTACT: MARIJN DRAAK
[MARIJN@COOLCONTROL.NL]***

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin
B/L contract

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

SUDU6196142 Seal-Numbers 003PL003946 HS362555 HS281904 Tare: 4640 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 0011473 0038266	5266 BOXES 5266 BOXES WITH FRESH AVOCADOS HASS (5266 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 0004591560 - 0004591903 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 ** VAT NUMBER FR 32 501 318 737 CONTACT : KARINE PROVOOST TEL.:+33 1 41 73 35 16 *** T: +31 174-526360 D: +31 174-526396 F: +31 174-526361	23780.000 KGS
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5266 BOXES 23780.000 KGS

HS BL01-18

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COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 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
Signed by Hamburg Süd Chile as agent for
Hamburg Süd
ROTTERDAM, NETHERLAND
28.08.18
as CARRIER

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or Port-to-Port Shipment

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

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