

# 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.) SUDUB8365A2WQKBT	Booking No. 8LIM022833
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
MC.GARLET SRL  
VIA NICOLA CALIPARI, 12  
24061 ALBANO S. ALESSANDRO (BG)  
ITALY  
VAT IT03327290163

Export References  
LLOYDS LIST:9777618  
INTBL: LI022833 RUT-SH: 20600876491

Notify Party (See cl. 8)  
COOL CONTROL BV  
HONDERLAND 90  
2676 LS MAASDIJK  
PHONE 0031 174 526360  
FAX 0031 174 526361  
MAIL INFO@COOLCONTROL.NL

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**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

SUDU8168176 Seal-Numbers 003PL003996 HS361199 HS281092 Tare: 4560 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 0011470 056304	5280 BOXES 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 0004335359- 0004592202 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	23930.000 KGS
--	---	---------------

5280 BOXES 23930.000 KGS

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:

## 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

# 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.) SUDUB8365A2WQKBT	Booking No. 8LIM022833
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
MC.GARLET SRL  
VIA NICOLA CALIPARI, 12  
24061 ALBANO S. ALESSANDRO (BG)  
ITALY  
VAT IT03327290163

Export References  
LLOYDS LIST:9777618  
INTBL: LI022833 RUT-SH: 20600876491

Notify Party (See cl. 8)  
COOL CONTROL BV  
HONDERLAND 90  
2676 LS MAASDIJK  
PHONE 0031 174 526360  
FAX 0031 174 526361  
MAIL INFO@COOLCONTROL.NL

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU

Point and country of origin  
PERU

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**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
				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

## 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