

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
PROYECTOS TORINO S.A.C.
CA. EL GRECO 377, SAN BORJA
CTC: ALONSO MENDEZ
TLF: 511 963766551

B/L No. (also to be used as payment ref.)
SUDUB63655146RSN

Booking No.
6LIMES1108

Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING BV
HONDERLAND 260, 2676 LV MAASDIJK,
THE NETHERLANDS/CTC: PAUL BLOKZIJL
MAIL: PAUL@WESTFALIAMARKETING.NL
VAT NUMBER: NL8128894881B01 *

Export References

LLOYDS LIST: 9232589
INTBL: LIES1108 RUT-SH: 20543931307
SC: LPEC6000088

Notify Party (See cl. 8)
COOL CONTROL
HONDERLAND 90, 2676 LS MAASDIJK,
THE NETHERLANDS / CTC: ROB MULDER
MAIL: DOUANE@COOLCONTROL.NL
VAT NUMBER: NL804457955B01 **

Forwarding Agent-References

not part of this

Point and country of origin

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

B/L contract

Place of Receipt*	Pre-carriage by*	
CALLAO PE		
Port of Loading	Ocean Vessel	Voyage
CALLAO PE	GLASGOW EXPRESS	601N
Port of Discharge	Place of Delivery*	
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS	

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

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

PARTICULARS FURNISHED BY SHIPPER

SUDU9013939
Seal-Numbers
PL639381
ALA7559
AMN7571
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
SEAL 4: 065513

1 CONTAINER
4848 BOXES

-SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL
22152.000 KGS

4848 BOXES OF 4KG WITH FRESH
HASS AVOCADOS IN 17 PALLETS
360 BOXES OF 10KG WITH FRESH
HASS AVOCADOS IN 3 PALLETS
TOTAL: 4848 BOXES OF FRESH
HASS AVOCADOS IN 20 PALLETS
HS CODE: 0804.40.00.00
THERMOREGISTERS:
2329456044 / 2329455959
VENTILATION: CLOSED
HUMIDITY: OFF
CO2: 6%
O2: 4%
FREIGHT COLLECT
* TEL: +34 174 637800
** TEL: +31 174 526360

Cargo stowed in a refrigerated container set at the shipper's requested carrying temperature of 5.00 C, ventilation closed / off and dehumidification off. Carrier not liable for carbon dioxide levels unless this is due to a failure of the system or equipment.

P.A.: 080440,

FREIGHT COLLECT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF , VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF. CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE TO A FAILURE OF THE SYSTEM OR EQUIPMENT.
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.

COPY not negotiable

Tariff Item No. 080440	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 12.02.16
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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

CALLAO PE
12.02.16

Signed by Cosmos Agencia Maritima S.A.C. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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B/L No. (also to be used as payment ref.) SUDUB63655146RSN	Booking No. 6LIMES1108
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Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading CALLAO PE	Ocean Vessel GLASGOW EXPRESS	Voyage 601N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	

Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

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

PARTICULARS FURNISHED BY SHIPPER

FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAYS.
FREE TIME COUNTING STARTS 1 DAY AFTER THE VESSEL COMPLETION.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 20/20' AND EUR 35/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 40/20' AND EUR 70/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 8 UNTIL DAY 12: EUR 40/20' AND EUR 70/40' PER DAY (SSHINC).
FROM DAY 13 ON: EUR 80/20' AND EUR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 70/20' AND EUR 110/40' PER DAY (SSHINC).
FROM DAY 11 ON: EUR 110/20' AND EUR 150/40' PER DAY (SSHINC).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	6500.000 USD		6500.00	USD
THC DESTINAT	LUMPSUM	295.000 EUR		295.00	EUR
DISBURSEMENT	LUMPSUM	2194.800 USD		2194.80	USD
		8694.80 USD		8694.80	USD
		321.51 USD		295.00	EUR
		T O T A L :		9016.31	USD

HS BL 01-15

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