

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

**Shipper**  
CAMET TRADING S.A.C.  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
TEL.: +5112437840 / FAX: +5112437840  
CONTACT: ESTHER SANCHEZ HERNANDEZ\*

**B/L No. (also to be used as payment ref.)**  
SUDUB6365A0PQ5TP

**Booking No.**  
6LIMES6977

**Consignee** ("Not negotiable unless consigned to order")  
WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK  
TEL.: +31 174 637800  
CONTACTO: PAUL BLOKZIJL  
EMAIL: paul@westfaliemarketing.nl\*\*

**Export References**  
LLOYDS LIST: 9461623  
INTBL: LIES6977 RUT-SH: 20600876491  
SC: LPEC6001077

**Notify Party (See cl. 8)**  
COOL CONTROL  
HONDERLAND 90 2676 LS MAASDIJK  
CTC: MARIJN DRAAK, RONALD VAN MEURS  
TELF. +31 174 526 360

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

<b>Place of Receipt*</b> CALLAO PE	<b>Pre-carriage by*</b>	
<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> BODO SCHULTE	<b>Voyage</b> 638N
<b>Port of Discharge</b> ROTTERDAM, NETHERLANDS	<b>Place of Delivery*</b> ROTTERDAM, NETHERLANDS	

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

## B/L contract

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

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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SUDU9001922		1 CONTAINER	-SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
Seal-Numbers		2779 BOXES		14510.000 KGS	
PL642017		2779 BOXES			
HS185673		2779 BOXES WITH FRESH HASS AVOCADOS			
HS266152		HS CODE: 0804400000			
Size: 40' Type: RE		THERMOREGISTERS: 3251084 - 3252297			
Cnt. Ld.: FCLFCL		HUMIDITY: OFF			
SEAL 4: 145679		CO: 6%			
		O2: 4%			
		VENTILATION: CLOSED			
		FREIGHT COLLECT			
		* EMAIL: ESANCHEZH@JJCAGRICOLAS.COM			
		** TEL.: +31 174 637801			
		*			
		CURTAIN INSTALLED BY SHIPPER AT SHIPPER'S PREMISES AND RISK CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME			
		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 AS PER AGREEMENT			
		CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5.0C, 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.			

## COPY not negotiable

<b>Tariff Item No.</b> 080440	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 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 Südamerikanische Dampfschiffahrts-Gesellschaft KG  
ROTTERDAM, NETHERLAND  
28.10.16  
as CARRIER

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P6. MIRAFLORES - LIMA  
TEL.: +5112437840 / FAX: +5112437840  
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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### PARTICULARS FURNISHED BY SHIPPER

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 GRANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CNTRS. 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 (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 EUR 150/40FT PER DAY (SSHINC).

01-15  
HS BL

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