

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CULTIVOS ECOLOGICOS DEL PERU SAC
CAR. PANAMERICANA SUR KM 286
SALAS ICA, PERU
JANETT REYES
965-040455

B/L No. (also to be used as payment ref.)
SUDUB6365A0S0CC0

Booking No.
6LIMES7679

Consignee ("Not negotiable unless consigned to order")
CIA FRU&VER MADRID, S.L.
NAVE A - PUESTOS 20-30
MERCAMADRID 28053 MADRID (SPAIN)
CONTACTO: IGNACIO VELILLA
PHONE:+34 669 12 01 91
EMAIL: velilla.ignacio@fruiver.com*

Export References
LLOYDS LIST: 9400203
INTBL: LIES7679 RUT-SH: 20504342060
SC:LPEC6001080

Notify Party (See cl. 8)
ADB COOL COMPANY
GALGEWEG 8
2691 MG S-GRAVENZANDE
THE NETHERLANDS
VAT/TAX NUMBER: NL0019133347B01
CONTACTO: SANDER ZANDBERGEN **

Forwarding Agent-References
not part of this

Point and country of origin

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

Place of Receipt*
CALLAO PE

Pre-carriage by*

B/L contract

Port of Loading
CALLAO PE

Ocean Vessel
VENETIA

Voyage
642N

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

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
SUDU6285213 Seal-Numbers PL641668 HS266610 HS198508 Size:40' Type:RH Cnt.Ld.:FCLFCL		1 CONTAINER 2303 BOXES	-SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL 2303 BOXES WITH FRESH GREEN ARRA 15 GRAPES IN 20 PALLETS HS CODE: 0806.10.00.00 THERMOREGISTERS: DH1810KMX0 / DF18147Z40 VENTILATION: CERRADA HUMIDITY: OFF FREIGHT COLLECT * EORI NUMBER: ESB83703058 ** PHONE: +31174637888 EMAIL: SANDER@COOLCOMPANY.NL	13578.000 KGS	

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: -1.00 C.

P.A.:080610,

FREIGHT COLLECT
AS PER AGREEMENT
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 EUR150/40FT PER DAY

COPY not negotiable

Tariff Item No. 080610	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 25.11.16
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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
Rotterdam, NETHERLAND
25.11.16
Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
as CARRIER

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(SSHINC) .					

HS BL 01-15

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