

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



Shipper
SANG BARRENTS 'S COMPANY SAC
AV. LA ENCALADA N° 1090 DPTO. 401 U
RB CC MONTERRICO - SANTIAGO DE SURC
O - LIMA
KARINA RODRIGUEZ CANDAMO 9488

B/L No. (also to be used as payment ref.)
CCNRB7365A0WTBXS

Booking No.
7LIAXA0160

Consignee ("Not negotiable unless consigned to order")
LA CALERA COLOMBIA S.A. ENTREGA
DIRECTA // NIT 900.181.336-1
CONTACTO: MAGDA RUBIO
DIRECCION:
CALLE 89 NO. 20 45 BOGOTÁ, D.C.
TEL: (1) 6220099 CEL: 313-2117537
BOGOTÁ, D.C."

Export References
NIT-CN: 900181336
NIT-N1: 900181336
LLOYDS LIST: 9295414
INTBL: LIXA0160 RUT-SH: 20536580752
SC: CSWC6000288

Notify Party (See cl. 8)
AGENCIA DE ADUANAS SOTRAEX S.A.
NIVEL 2 /NIT 900.064.035-7
CONTACTO: EMERSON DAVID MORENO
DIRECCION: CALLE 7 NO. 3-30, LAS
MERCEDES CODIGO POSTAL 764501
EDIFICIO RAMIREZ HEYNE, OFICINA 201
CODIGO POSTAL: 764501**

Forwarding Agent-References
not part of this

Place of Receipt*
CALLAO PE

Pre-carriage by*
OCEAN VESSEL

Point and country of origin

Port of Loading
CALLAO PE

Ocean Vessel Voyage
JPO CAPRICORNUS 007N

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Discharge
BUENAVENTURA CO

Place of Delivery*
BUENAVENTURA CO

Originals to be released at
BUENAVENTURA CO

Freight payable at
BUENAVENTURA CO

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

SUDU6202121
Seal-Numbers
071312
H5254357
H520884
Tare: 4650 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL

2274 BOXES

22376.000 KGS

SEAL 4: PL642584

01X40 CNTR (S)
2166 CAJAS CON UVA VARIEDAD RED GLOBE
108 CAJAS CON UVA VARIEDAD SUGRAONE
THERMOREGISTERS:
DK1812VW00 - DK1812VV60
FREIGHT COLLECT
CELCIUS
VENTILATION: CLOSED
HUMEDITY: OFF

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: -0.50 C.

P.A.: 080610,

2274 BOXES

22376.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT

CCNI BL 01-17

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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	SHIPPED ON BOARD: 19.01.17
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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

BUENAVENTURA CO
19.01.17

Signed by Eduardo L. Gerlein, S.A. as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER