

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
CONTACT: ESTHER SANCHEZ HERNANDEZ
CORREO: esanchezh@jjcagricolas.com*

B/L No. (also to be used as payment ref.) SUDUB7365A10DL9K	Booking No. 7LIMES1040
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Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL
TEL.: +31 174 637801 **

Export References
Shipper information -
LLOYDS LIST: 9633953
INTBL: LIES1040 RUT-SH: 20600876491
SC: LPEC7000077

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

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	CAP SAN SOUNIO	702N

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLA

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	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

SUDU9012125 Seal-Numbers PL643701 HS281245 HS186625 Tare: 4770 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL SEAL: 0069782	4704 BOXES 4704 BOXES TOTAL 2112 BOXES WITH FRESH FUERTE AVOCADO 2592 BOXES WITH FRESH HASS AVOCADO HS CODE: 0804400000 THERMOREGISTERS: 0003251066 / 0003252388 VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2: 4% FREIGHT COLLECT * TEL.: +51 1 243 7840 FAX: +51 1 243 7840 ** CORREO: PAUL@WESTFALIAMARKETING.NL * 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	24060.000 KGS
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4704 BOXES 24060.000 KGS

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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: 21.02.17
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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.



Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

ROTTERDAM, NETHERLAND
21.02.17
as CARRIER

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.

ISO 9001-ISO 14001

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or Port-to-Port Shipment

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AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
CONTACT: ESTHER SANCHEZ HERNANDEZ
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CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS
TELF. +31 174 526 360

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin

Port of Loading CALLAO PE	Ocean Vessel CAP SAN SOUNIO	Voyage 702N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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 EUR 150/40FT PER DAY (SSHINC).
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 6.0 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.

Agreement No. (s) :LPEC7000077-00001

HS BL 01-17

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 21.02.17
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ISO 9001-ISO 14001