

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CAMEL TRADING S.A.C.  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO.  
768 INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840  
FAX: +51 1 243 7840 \*

B/L No. (also to be used as payment ref.) SUDUB7365A12IN2U	Booking No. 7LIMES1250
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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: 9633965  
INTBL: LIES1250 RUT-SH: 20600876491

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* CALLAO PE	Pre-carriage by*
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Point and country of origin  
**B/L contract**

Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO	Voyage 704N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9002370	5136 BOXES	23840.000 KGS
Seal-Numbers		
PL642098	5136 TOTAL BOXES	
HS281379	4344 BOXES WITH FRESH HASS AVOCADO	
HS186104	792 BOXES WITH FRESH FUERTE AVOCADO	
Tare: 4780 KG	HS CODE: 0804400000	
Size: 40' Type: RE	TERMOREGISTROS	
Cnt.Ld.: FCLFCL	0003492825 / 0003491568	
SEAL: 0071194	VENTILATION: CLOSED	
	HUMIDITY: OFF	
	CO: 6%	
	O2: 4%	
	FREIGHT COLLECT	
	* CONTACT: ESTHER SANCHEZ HERNANDEZ	
	CORREO: ESANCHEZH@JJCAGRICOLAS.COM	
	** CORREO: PAUL@WESTFALIAMARKETING.NL	

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.

5136 BOXES 23840.000 KGS

FREIGHT COLLECT  
AS PER AGREEMENT  
STANDARD DEMURRAGE/DETENTION TARIFF (NOT INCLUDING STORAGE AND COOLING COSTS AT THE TERMINAL). CONTAINERS TO BE STRIPPED AND TO

## 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: 07.03.17
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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  
07.03.17 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.

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Forwarding Agent-References  
**not part of this**

Place of Receipt\*  
CALLAO PE

Pre-carriage by\*

Port of Loading  
CALLAO PE

Ocean Vessel  
CAP SAN TAINARO

Voyage  
704N

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

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

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | **PARTICULARS FURNISHED BY SHIPPER** | Gross Weight | Measurement

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 5.0 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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