

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
BIOFRUIT EXPORT S.A.
AV. JOSE LARCO 930, OF. 302
URB. CERCADO DE MIRAFLORES -
LIMA - LIMA-PERU
CONTACTO:MARTHA CARBONEL**

B/L No. (also to be used as payment ref.)
SUDUB7365A12I17G

Booking No.
7LIMES1290

Consignee ("Not negotiable unless consigned to order")
QUALITY PRODUCE INTERNATIONAL B.V
JOGCHEM V/D HOUTWEG 33
2678 HA DE LIER - HOLLANDA
CONTACTO:STEFAN DE ZEEUW
TELEFONO/FAX:00 31 174 285 017**

Export References
Shipper information -
LLOYDS LIST:9633965
INTBL: LIES1290 RUT-SH: 20552999194

Notify Party (See cl. 8)
QUALITY PRODUCE INTERNATIONAL B.V
JOGCHEM V/D HOUTWEG 33
2678 HA DE LIER - HOLLANDA
CONTACTO:STEFAN DE ZEEUW
TELEFONO/FAX:00 31 174 285 017**

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

Point and country of origin

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

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
ROTTERDAM, NETHERLANDS

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

SUDU8216398 5544 BOXES 24948.000 KGS

Seal-Numbers
PL642095
HS202662
HS283431
Tare: 4560 KG
Size:40' Type:RH
Cnt.Ld.:FCLFCL
SEAL: 0588273

01X40' CONTAINERS
5544 BOXES WITH FRESH MANGOES
(5544 CAJAS CON MANGOS FRESCOS)
THERMOREGISTERS:
2030200681 / 2030200683
VENTILATION: 40 CBM/H
HUMIDITY: 65%
P.A.: 08.04.50.20.00
FREIGHT COLLECT

TELEFONO:51-1-4464813
FAX:999250953
EMAIL:COMERCIOEXTERIOR@BIOEXPORT.PE
RUC:20552999194

EORI NL 806993650
EMAIL:STEFAN@QPI.NL

EORI NL 806993650
EMAIL:STEFAN@QPI.NL

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: 8.00 C.

5544 BOXES 24948.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT
STANDARD DEMURRAGE/DETENTION TARIFF (NOT INCLUDING STORAGE AND

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

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
07.03.17
as CARRIER

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B/L No. (also to be used as payment ref.) SUDUB7365A12I17G	Booking No. 7LIMES1290
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CONTACTO:STEFAN DE ZEEUW
TELEFONO/FAX:00 31 174 285 017**

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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PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
			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 (SSHINC).		

Agreement No.(s) :LPEC6001207-00009

HS BL 01-17

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ROTTERDAM, NETHERLAND
07.03.17
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