

# 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.) SUDUB7365A13PP0U	Booking No. 7LIMES1243
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Consignee ("Not negotiable unless consigned to order")  
FAO Peter Lellow  
Worldwide Fruit  
Acorn House  
Unit 68-69, John Wilson Business  
Park Harvey Drive, Whitstable  
Kent. CT5 3QT \*\*

Export References  
LLOYDS LIST: 9722704  
INTBL: LIES1243 RUT-SH: 20600876491

Notify Party (See cl. 8)  
Agility Logistics Ltd  
1 Oliver Close  
West Thurrock  
Essex RM20 3EE

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
Point and country of origin  
PERU

Place of Receipt*	Pre-carriage by*
CALLAO PE	

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

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	CMA CGM TANYA	705N

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	LONDON GATEWAY PORT

Port of Discharge	Place of Delivery*
LONDON GATEWAY PORT GB	LONDON GATEWAY PORT GB

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

SUDU9013306	4920	BOXES	23460.000	KGS
Seal-Numbers				
HS256058		4920 BOXES WITH HASS AVOCADO		
HS201550		HS CODE: 804400000		
PL644101		THERMOREGISTERS:		
Tare: 4820 KG		0003491574 / 0003490936		
Size: 40' Type: RE		VENTILATION: CLOSED		
Cnt.Ld.: FCLFCL		HUMIDITY: OFF		
		CO: 6%		
		O2: 4%		
		FREIGHT COLLECT		
		* CONTACT: ESTHER SANCHEZ HERNANDEZ		
		CORREO: ESANCHEZH@JJCAGRICOLAS.COM		
		** TEL 00 44 1227 285512		
		EORI : GB 740 920 155 000		

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.

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4920 BOXES 23460.000 KGS  
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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 GR

## 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: 14.03.17
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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  
14.03.17  
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.

HS BL 01-17

Page: 1 of 2

ISO 9001-ISO 14001

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Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 2111  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU

Point and country of origin  
PERU

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

Place of Receipt* CALLAO PE	Pre-carriage by*
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## B/L contract

Port of Loading CALLAO PE	Ocean Vessel CMA CGM TANYA	Voyage 705N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at LONDON GATEWAY PORT
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Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB
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Mode Load Area	Mode Disch. Area
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MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

ANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CN  
TRS. 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) : LPEC7000077-00002

HS BL 01-17

Page: 2 of 2

## 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: 14.03.17
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ISO 9001-ISO 14001