

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

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|---|--|---|--|--|--|
| Shipper CAMEL TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 CONTACT: ESTHER SANCHEZ HERNANDEZ** | | B/L No. (also to be used as payment ref.) SUDUB7365A142RUF | | Booking No. 7LIMES1524 | |
| Consignee ("Not negotiable unless consigned to order") COMEXA ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658 RUNGIS CEDEX, FRANCE CONTACT: SEB SELLEM** | | Export References Shipper information - LLOYDS LIST: 9777620 INTBL: LIES1524 RUT-SH: 20600876491 | | | |
| Notify Party (See cl. 8) LCL (THE NETHERLANDS) BV KASTANJELAAN 18 M 2982 CM RIDDERKERK, THE NETHERLANDS CONTACTO: FRIK O' CALLAGHAN EMAIL: FRIK@LCLOG.COM** | | Forwarding Agent-References not part of this | | | |
| Place of Receipt* CALLAO PE | | Pre-carriage by* | | Point and country of origin | |
| Port of Loading CALLAO PE | | Ocean Vessel GUAYAQUIL EXPRESS | | Originals to be released at ROTTERDAM, NETHERLANDS | |
| Port of Discharge ROTTERDAM, NETHERLANDS | | Place of Delivery* ROTTERDAM, NETHERLANDS | | Freight payable at ROTTERDAM, NETHERLA | |
| | | Voyage 706N | | Mode Disch. Area | |
| | | | | Mode Load 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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

SUDU9010668 3944 BOXES 19600.000 KGS

Seal-Numbers
PL644151
HS256481
HS201628
Tare: 4770 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
SEAL: 0119243

3944 TOTAL BOXES
1028 BOXES WITH HASS AVOCADO
2597 BOXES WITH FUERTE AVOCADO
319 BOXES WITH ETTINGER AVOCADO
THERMOREGISTERS:
0003498737 / 0003501671
VENTILATION: CLOSED
HUMIDITY: OFF
P.A.: 08.04.40.00.00
HS CODE: 080440
CO2: 6%
O2: 4%
FREIGHT COLLECT

TEL.: +51 1 243 7840
FAX: +51 1 243 7840
CORREO: ESANCHEZH@JJCAGRICOLAS.COM

CORREO: COMEXA@WANADOO.FR
TEL.: +33 146 867 177

TELF: +31 (0)180 487 554

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

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 5.00 C.

HS 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: 21.03.17 |
|------------------------|---------------------------|--|------------------------|-----------------------------------|

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
21.03.17
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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Shipper
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491
CONTACT: ESTHER SANCHEZ HERNANDEZ**

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB7365A142RUF | Booking No. 7LIMES1524 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
COMEXA
ZONE EURODELTA 5
BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE
CONTACT: SEB SELLEM**

Export References
LLOYDS LIST: 9777620
INTBL: LIES1524 RUT-SH: 20600876491

Notify Party (See cl. 8)
LCL (THE NETHERLANDS) BV
KASTANJELAAN 18 M
2982 CM RIDDERKERK, THE NETHERLANDS
CONTACTO: FRIK O' CALLAGHAN
EMAIL: FRIK@LCLOG.COM**

Forwarding Agent-References
not part of this

| | |
|--------------------------------|------------------|
| Place of Receipt* CALLAO PE | Pre-carriage by* |
|--------------------------------|------------------|

Point and country of origin
B/L contract

| | | |
|------------------------------|-----------------------------------|----------------|
| Port of Loading CALLAO PE | Ocean Vessel GUAYAQUIL EXPRESS | Voyage 706N |
|------------------------------|-----------------------------------|----------------|

| | |
|---|---|
| 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 |
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| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
| | | 3944 | BOXES | | 19600.000 | 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 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

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ROTTERDAM, NETHERLAND
21.03.17
as CARRIER

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