

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

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.) SUDUB7365A15HEWD	Booking No. 7LIMES1709
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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**

Export References
LLOYDS LIST:9699189
INTBL: LIES1709 RUT-SH: 20600876491

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

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading CALLAO PE	Ocean Vessel SAN CLEMENTE	Voyage 708N
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Originals to be released at LONDON GATEWAY PORT GB	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 & 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

SUDU9004599 4992 BOXES 23980.000 KGS

Seal-Numbers
PL644415
HS295751
HS207206
Tare: 4650 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
0075470

01X40' CONTAINERS
4992 BOXES WITH HASS AVOCADO
(4992 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0003495422// 0003495429
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

HARVEY DRIVE,
WHITSTABLE
KENT. CT5 3QT
TEL 00 44 1227 285512
EORI : GB 740 920 155 000

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
temperature of 5.00 C,
ventilation closed / off and
dehumidification off. Carrier not liable

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: 04.04.17
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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.
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
LONDON GATEWAY PORT GB
04.04.17
as CARRIER

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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 & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			for carbon dioxide levels unless this is due to a failure of the system or equipment.			
		4992 BOXES			23980.000 KGS	

FREIGHT COLLECT
AS PER AGREEMENT
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.
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 EUR150/40FT PER DAY (SSHINC).

Agreement No. (s) :LPEC7000077-00002

COPY not negotiable

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