

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMEX 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.) SUDUB7365A15HFD2	Booking No. 7LIMES1711
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Consignee ("Not negotiable unless consigned to order")
COMEXA S.A.S
ZONE EURODELTA 5
BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE
CONTACT: SEB SELLEM**

Export References
LLOYDS LIST:9699189
INTBL: LIES1711 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*
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Point and country of origin
B/L contract

Port of Loading CALLAO PE	Ocean Vessel SAN CLEMENTE	Voyage 708N
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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

SUDU9012172 5280 BOXES 23770.000 KGS
Seal-Numbers
PL644404 01X40' CONTAINERS
HS207516 5280 BOXES WITH HASS AVOCADO
HS260479 (5280 CAJAS DE PALTAS HASS)
Tare: 4770 KG THERMOREGISTERS:
Size:40' Type:RE 0003492761 // 0003495299
Cnt.Ld.:FCLFCL VENTILATION: CLOSED
SEAL: 0075469 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 temperature of 5.00 C, ventilation closed / off and dehumidification off. Carrier not liable for carbon dioxide levels unless this is

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
ROTTERDAM, NETHERLAND
04.04.17
as CARRIER

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or Port-to-Port Shipment

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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
SAN CLEMENTE

Voyage
708N

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
ROTTERDAM, NETHERLANDS

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

Point and country of origin

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

due to a failure of the system or
equipment.

5280 BOXES

23770.000 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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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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Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

ROTTERDAM, NETHERLAND
04.04.17
as CARRIER