

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.) SUDUB7365A16ES49 | Booking No. 7LIMES1841 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL
CORREO:paul@westfaliemarketing.nl**

Export References
LLOYDS LIST:9777618
INTBL: LIES1841 RUT-SH: 20600876491

Notify Party (See cl. 8)
COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS**

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 | CARTAGENA EXPRESS | 709N |

| | |
|-----------------------------|---------------------|
| Originals to be released at | Freight payable at |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLA |

| | |
|------------------------|------------------------|
| Port of Discharge | Place of Delivery* |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLANDS |

| | |
|----------------|------------------|
| 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

SUDU9010360 5280 BOXES 24130.000 KGS

Seal-Numbers
PL644433
HS296038
HS208225
Tare: 4770 KG
Size:40' Type:RE
Cnt.Ld.:FCLFCL
000434

01X40' CONTAINERS
5280 BOXES
3960 BOXES WITH FRESH AVOCADOS ETTINGER
(3960 CAJAS DE PALTAS ETTINGER)
1320 BOXES WITH FRESH AVOCADOS ZUTANO
(1320 CAJAS DE PALTAS ZUTANO)
THERMOREGISTERS:
DNZBM00SWS0 / DNZBM02430
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

TEL.: +31 174 637801

TELF. +31 174 526 360
*

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

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: 11.04.17 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

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
11.04.17
as CARRIER

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Multimodal Transport
or Port-to-Port Shipment

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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 | CARTAGENA EXPRESS | 709N |

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|------------------------|------------------------|
| Port of Discharge | Place of Delivery* |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLANDS |

| | |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|--|----------------------------------|--------------|-------------|
| | | | dehumidification off. Carrier not liable for carbon dioxide levels unless this is due to a failure of the system or equipment. | | | |

5280 BOXES 24130.000 KGS

FREIGHT COLLECT
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 , 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.

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: 11.04.17 |
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11.04.17
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PERU

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

Point and country of origin
PERU

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

| | | |
|------------------------------|-----------------------------------|----------------|
| Port of Loading CALLAO PE | Ocean Vessel CARTAGENA EXPRESS | Voyage 709N |
|------------------------------|-----------------------------------|----------------|

| | |
|---|---|
| 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 |
|----------------|------------------|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | | Gross Weight | Measurement |
|----------------|-----------------|--------------|----------------------|----------------------------------|---------------|--------------|-------------|
| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate | | |
| OCEANFREIGHT | LUMPSUM | 6200.000 USD | | 6200.00 | USD | | |
| THC DESTINAT | LUMPSUM | 295.000 EUR | | 295.00 | EUR | | |
| CONT. RELEAS | LUMPSUM | 40.000 EUR | | 40.00 | EUR | | |
| SECURITY CH. | LUMPSUM | 15.000 EUR | | 15.00 | EUR | | |
| | | | | 6200.00 | USD | | |
| | | | | 350.00 | EUR | | |

Agreement No.(s) :LPEC7000077-00001

HS BL 01-17

Page: 3 of 3

COPY not negotiable

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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: 11.04.17 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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