

# 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.) SUDUB7365A16E0G5	Booking No. 7LIMES1844
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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: 9777618  
INTBL: LIES1844 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  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

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

SUDU9004686 5095 BOXES 23320.000 KGS

Seal-Numbers  
PL644422  
HS295801  
HS206242  
Tare: 4650 KG  
Size: 40' Type: RE  
Cnt.Ld.: FCLFCL  
007787  
0005908  
5095 BOXES  
5095 BOXES WITH FRESH AVOCADOS  
HASS ORGANIC  
(5095 CAJAS DE PALTAS HASS ORGANIC)  
CERTIFIED ORGANIC BY CERES GMBH  
PE-BIO-140  
THERMOREGISTERS:  
0003502206 // 0003502615  
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.

## 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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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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Port of Discharge	Place of Delivery*	
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS	

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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5095 BOXES

23320.000 KGS

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 , 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

HS BL 01-17

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