

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.) SUDUB7365A16ES3K	Booking No. 7LIMES1847
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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: LIES1847 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,
Point and country of origin
PERU

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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

B/L contract

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

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9004979 4560 BOXES 24420.000 KGS

Seal-Numbers
PL644269
HS206262
HS295678
Tare: 4650 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
0038466
01X40' CONTAINERS
4560 BOXES WITH FRESH AVOCADOS HASS
(4560 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0003377608 // 0003378247
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
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: 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

ROTTERDAM, NETHERLAND
11.04.17

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

as CARRIER

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MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA, PERU
Point and country of origin

Place of Receipt* CALLAO PE	Pre-carriage by*
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Loading CALLAO PE	Ocean Vessel CARTAGENA EXPRESS	Voyage 709N
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B/L contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLANDS
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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due to a failure of the system or
equipment.

4560 BOXES

24420.000 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.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	6200.000 USD		6200.00 USD	
Amount brought :				6200.00 USD	

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ROTTERDAM, NETHERLAND
11.04.17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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Shipper

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INT 401 URB LOS GRANADOS
LIMA,
PERU

Point and country of origin

Place of Receipt*

CALLAO PE

Pre-carriage by*

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

PARTICULARS FURNISHED BY SHIPPER						Gross Weight	Measurement
Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Freight/Charge	Basis	Rated as	Exchange-Rate
				Prepaid	Collect		
Amount brought :					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

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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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11.04.17
as CARRIER