

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROINCA PRODUCTOS
PERUANOS DE EXP. S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTAC: JULIA URIA
TELEF: 054/226256 - 958 194 012 *

B/L No. (also to be used as payment ref.)
SUDUB7365A173MGS

Booking No.
7LIMES1701

Consignee ("Not negotiable unless consigned to order")
VAN DER LANS INTERNATIONAL B.V.
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
EORI Number : NL800047436
Ph: +31 35 6422622 **

Shipper information -
LLOYDS LIST: 9777589
INTBL: LIES1701 RUT-SH: 20327739230

Notify Party (See cl. 8)
VAN DER LANS INTERNATIONAL B.V.
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
EORI Number : NL800047436
Ph: +31 35 6422622 **

Forwarding Agent-References

not part of this

Place of Receipt*
CALLAO PE

Pre-carriage by*

Port of Loading
CALLAO PE

Ocean Vessel
VALPARAISO EXPRESS
Voyage
710N

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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6242675 4320 BOXES 19210.000 KGS
Seal-Numbers
HS210430
HS270777
PL644537
Tare: 4620 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
THERMOREGISTERS:
2030241780 /
2030241781
4320 BOXES OF 3.80 KGS WITH FRESH
POMEGRANATES VARIETY WONDERFUL
HS CODE: 0810.90.90.00
THERMOREGISTERS:
2030241780 / 2030241781
VENTILATION: 20 CBM/HR
HUMIDITY: OFF
FREIGHT COLLECT
* 054/288367 FAX
** FAX: +31 35 6422644
EMAIL: LOGISTICS@VANDERLANS.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req. temperature of: 5.00 C.

4320 BOXES 19210.000 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 GR
ANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CN
TRS. 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

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: 18.04.17

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 accept-
ing 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
18.04.17
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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CONTAC: JULIA URIA
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B/L No. (also to be used as payment ref.) SUDUB7365A173MGS	Booking No. 7LIMES1701
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Consignee ("Not negotiable unless consigned to order")
VAN DER LANS INTERNATIONAL B.V.
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
EORI Number : NL800047436
Ph: +31 35 6422622 **

Export References
LLOYDS LIST: 9777589
INTBL: LIES1701 RUT-SH: 20327739230

Notify Party (See cl. 8)
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GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
EORI Number : NL800047436
Ph: +31 35 6422622 **

Forwarding Agent-References
not part of this
Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Place of Receipt* CALLAO PE	Pre-carriage by*
Port of Loading CALLAO PE	Ocean Vessel VALPARAISO EXPRESS Voyage 710N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS

Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at 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
			(SSHINC). 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). 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).	SPECIAL CONTAINER(S): REEFER CONTAINER(S):		

Agreement No.(s) :LPEC7000035-00001

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: 18.04.17
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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.
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Place and date of issue
ROTTERDAM, NETHERLAND
18.04.17
as CARRIER

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