

# 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  
CONTACT: JULIA URIA  
TELEF: 054/226256 - 958 194 012 \*

B/L No. (also to be used as payment ref.) SUDUB7365A17347S	Booking No. 7LIMES1699
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Consignee ("Not negotiable unless consigned to order")  
COMMERCIAL FRUITS  
(EORI N° FR 391 998 788)  
31 AVENUE DE L'EUROPE BATIMENT i9,  
94538 RUNGIS CEDEX - FRANCE  
Contact: Phetmany /Gabriel Burunat  
Ph: +331 46 87 30 00 \*\*

Export References  
**Shipper information -**  
LLOYDS LIST:9777589  
INTBL: LIES1699 RUT-SH: 20327739230

Notify Party (See cl. 8)  
COMMERCIAL FRUITS  
(EORI N° FR 391 998 788)  
31 AVENUE DE L'EUROPE BATIMENT i9,  
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Forwarding Agent-References  
**not part of this**

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading CALLAO PE	Ocean Vessel VALPARAISO EXPRESS	Voyage 710N
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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

SUDU8106549 4320 BOXES 19250.000 KGS

Seal-Numbers  
HS295591  
HS218378  
PL644535  
Tare: 4580 KG  
Size:40' Type:RH  
Cnt.Ld.:FCLFCL  
THERMOREGISTERS:  
2030241943 /  
2030241936  
4320 BOXES OF 3.80 KGS WITH FRESH  
POMEGRANATES VAIETY WONDERFUL  
HS CODE: 0810.90.90.00  
THERMOREGISTERS:  
2030241943 / 2030241936  
VENTILATION: 20 CBM  
HUMIDITY: OFF  
FREIGHT COLLECT  
\* 054/288367 FAX  
\*\* FAX: +331 45 12 96 74  
EMAIL : PHETMANY.V@ORANGE.FR /  
G.BURUNAT@COMMERCIAL-FRUITS.COM

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 5.00 C.

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4320 BOXES 19250.000 KGS  
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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

## 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
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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  
18.04.17  
as CARRIER

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

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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

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

(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).

Agreement No.(s) :LPEC7000035-00001

HS BL01-17

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COPY not negotiable

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18.04.17 as CARRIER

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