

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CAMEX 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.)<br>SUDUB7365A1732PJ | Booking No.<br>7LIMES1967 |
|---|---------------------------|

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: 9777589  
INTBL: LIES1967 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  
**not part of this**

|                                |                  |
|--------------------------------|------------------|
| Place of Receipt*<br>CALLAO PE | Pre-carriage by* |
|--------------------------------|------------------|

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

|                              |                                    |                |
|------------------------------|------------------------------------|----------------|
| Port of Loading<br>CALLAO PE | Ocean Vessel<br>VALPARAISO EXPRESS | Voyage<br>710N |
|------------------------------|------------------------------------|----------------|

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

|   |  |
|---|--|
| Port of Discharge<br>ROTTERDAM, NETHERLANDS | Place of Delivery*<br>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

|   |   |               |
|---|---|---------------|
| SUDU9004120<br>Seal-Numbers<br>HS295804<br>HS206698<br>113306<br>Tare: 4650 KG<br>Size: 40' Type: RE<br>Cnt.Ld.: FCLFCL<br>SEAL 04: 007844<br>SEAL 05: PL644209 | 5280 BOXES<br>01X40' CONTAINERS<br>5280 BOXES WITH FRESH AVOCADOS HASS<br>(5280 CAJAS DE PALTAS HASS)<br>THERMOREGISTERS:<br>0003502619 // 0003502294<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>P.A.: 08.04.40.00.00<br>HS CODE: 080440<br>CO2: 6%<br>O2: 4%<br>FREIGHT COLLECT<br>*****<br>TEL.: +51 1 243 7840<br>FAX: +51 1 243 7840<br>CORREO: ESANCHEZH@JJCAGRICOLAS.COM<br>*****<br>CORREO: COMEXA@WANADOO.FR<br>TEL.: +33 146 867 177<br>*****<br>TELF: +31 (0)180 487 554<br>* | 23840.000 KGS |
|---|---|---------------|

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<br>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 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  
18.04.17  
as CARRIER

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Point and country of origin

|                              |                                    |                |
|------------------------------|------------------------------------|----------------|
| Port of Loading<br>CALLAO PE | Ocean Vessel<br>VALPARAISO EXPRESS | Voyage<br>710N |
|------------------------------|------------------------------------|----------------|

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

|   |  |
|---|--|
| Port of Discharge<br>ROTTERDAM, NETHERLANDS | Place of Delivery*<br>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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|              |                 | 5280         | BOXES                |                                  | 23840.000    | KGS         |

FREIGHT COLLECT  
AS PER AGREEMENT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
OF 5.0 C, VENTILATION CLOSED/O FF AND DEHUMIDIFICATION OFF.  
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE  
TO A FAILURE OF THE SYSTEM OR EQUIPMENT.  
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  
(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) : LPEC7000077-00001

HS BL 01-17

Page: 2 of 2

## COPY not negotiable

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