

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
JULIA URIA 054/226256 - 958 194 012
054/288367 Fax

B/L No. (also to be used as payment ref.) SUDUB7365A18NB91	Booking No. 7LIMES2294
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
UNITED FRUITS B.V.
(EORI Nr.: NL855643869)
AMSTERDAMSESTRAATWEG 3A, 1411
AW NAARDEN THE NETHERLANDS
Contact :Eunice La Grange &
Rian Drost *

Export References
LLOYDS LIST:9777606
INTBL: LIES2294 RUT-SH: 20327739230

Notify Party (See cl. 8)
INTERNATIONAL FRUIT
FORWARDERS EUROPE
TRANSPORTWEG 23c
2676 LM MAASDIJK - THE NETHERLANDS
Ph: +31 174 243221
Email : info@fruitforwarders.nl

Forwarding Agent-References
not part of this

Place of Receipt* 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 CALLAO PE	Ocean Vessel CALLAO EXPRESS	Voyage 712N
------------------------------	--------------------------------	----------------

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

SUDU6085576 2288 BOXES 25580.000 KGS

Seal-Numbers
HS287512
HS209308
PL644296
Tare: 4630 KG
Size:40' Type:RH
Cnt.Ld.:FCLFCL
2288 BOXES OF 10 KG WITH FRESH CLEMENTINES
HS CODE: 0805.20.90.00
THERMOREGISTERS:
2030241926 / 2030241925
TEMPERATURE: 3.00 C
VENTILATION: 15 CBM /H
HUMIDITY: OFF
* EMAIL : EUNICE@UNITEDFRUITS.NL & RIAN@UNITEDFRUITS.NL

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 3.00 C.

2288 BOXES 25580.000 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 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):

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: 02.05.17
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
02.05.17
as CARRIER

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
JULIA URIA 054/226256 - 958 194 012
054/288367 Fax

B/L No. (also to be used as payment ref.) SUDUB7365A18NB91	Booking No. 7LIMES2294
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
UNITED FRUITS B.V.
(EORI Nr.: NL855643869)
AMSTERDAMSESTRAATWEG 3A, 1411
AW NAARDEN THE NETHERLANDS
Contact :Eunice La Grange &
Rian Drost *

Export References
Shipper information -
LLOYDS LIST:9777606
INTBL: LIES2294 RUT-SH: 20327739230

Notify Party (See cl. 8)
INTERNATIONAL FRUIT
FORWARDERS EUROPE
TRANSPORTWEG 23c
2676 LM MAASDIJK - THE NETHERLANDS
Ph: +31 174 243221
Email : info@fruitforwarders.nl

Forwarding Agent-References
not part of this

Place of Receipt* 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 CALLAO PE	Ocean Vessel CALLAO EXPRESS	Voyage 712N
------------------------------	--------------------------------	----------------

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
				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 EUR150/40FT PER DAY (SSHINC).		

Agreement No.(s) :LPEC7000368-00001

HS BL01-17

Page: 2 of 2

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: 02.05.17
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
02.05.17
as CARRIER