

# 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.)<br>SUDUB7365A17U0H5 | Booking No.<br>7LIMES1979 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")  
Minor, Weir & Willis Ltd.  
Altitude  
206 Deykin Avenue  
Witton  
BIRMINGHAM \*\*

Export References  
LLOYDS LIST:9633953  
INTBL: LIES1979 RUT-SH: 20600876491

Notify Party (See cl. 8)  
B & H Shipping Ltd.  
3 Schneider Close  
Felixstowe  
Suffolk  
IP11 3SS\*\*

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  
**B/L contract**

|                 |                |        |
|-----------------|----------------|--------|
| Port of Loading | Ocean Vessel   | Voyage |
| CALLAO PE       | CAP SAN SOUNIO | 711N   |

|                             |                     |
|-----------------------------|---------------------|
| Originals to be released at | Freight payable at  |
| LONDON GATEWAY PORT GB      | LONDON GATEWAY PORT |

|                        |                        |
|------------------------|------------------------|
| Port of Discharge      | Place of Delivery*     |
| LONDON GATEWAY PORT GB | LONDON GATEWAY PORT GB |

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

SUDU9001727 4992 BOXES 23880.000 KGS

Seal-Numbers  
PL644489  
HS295901  
HS207207  
Tare: 4780 KG  
Size:40' Type:RE  
Cnt.Ld.:FCLFCL  
007893  
113558  
01X40' CONTAINERS  
4992 BOXES WITH FRESH AVOCADOS HASS  
(4992 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
0003502588 //0003498282  
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  
\*\*\*\*\*  
B6 -7BH  
TEL: 0121-289 -4189  
\*\*\*\*\*  
TEL: 01394-676204  
FAX: 01394-673130  
EMAIL - KEITH.ALDOUS@BANDHSHIP.CO.UK

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

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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: 25.04.17 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

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 Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER  
CALLAO PE  
25.04.17

HS BL 01-17

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**B/L contract**

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|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|                |                  |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods   | PARTICULARS FURNISHED BY SHIPPER | Gross Weight  | Measurement |
|--------------|-----------------|--------------|--|----------------------------------|---------------|-------------|
|              |                 |              | dehumidification off. Carrier not liable for carbon dioxide levels unless this is due to a failure of the system or equipment. |                                  |               |             |
|              |                 | 4992 BOXES   |  |                                  | 23880.000 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/OFF 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 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).

Agreement No. (s) :LPEC7000077-00002  
Page: 2 of 2

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|                 |                    |                                     |               |   |                            |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
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as CARRIER