

# 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.) SUDUB7365A18N2BA		Booking No. 7LIMES2111	
Consignee ("Not negotiable unless consigned to order") WESTFALIA MARKETING B.V. HONDERLAND 260 2676 LV MAASDIJK TEL.: +31 174 637800 CONTACTO: PAUL BLOKZIJL CORREO:paul@westfaliemarketing.nl**		Export References <b>Shipper information -</b> LLOYDS LIST:9777606 INTBL: LIES2111 RUT-SH: 20600876491			
Notify Party (See cl. 8) COOL CONTROL HONDERLAND 90 2676 LS MAASDIJK CONTACTO: MARIJN DRAAK, RONALD VAN MEURS**		Forwarding Agent-References <b>not part of this</b>			
Place of Receipt* CALLAO PE		Pre-carriage by*		Point and country of origin	
Port of Loading CALLAO PE		Ocean Vessel CALLAO EXPRESS		Voyage 712N	
Port of Discharge ROTTERDAM, NETHERLANDS		Place of Delivery* ROTTERDAM, NETHERLANDS		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge <b>B/L contract</b>	
		Originals to be released at ROTTERDAM, NETHERLANDS		Freight payable at 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

SUDU9010550 4560 BOXES 24190.000 KGS

Seal-Numbers  
HS209786  
HS304622  
PL644292  
Tare: 4770 KG  
Size:40' Type:RE  
Cnt.Ld.:FCLFCL  
SEAL 04:008049  
SEAL 05:113904

01X40' CONTAINERS  
4560 BOXES  
4542 BOXES WITH FRESH AVOCADOS HASS  
(4542 CAJAS DE PALTAS HASS)  
18 BOXES WITH FRESH AVOCADOS FUERTE  
(18 CAJAS DE PALTAS FUERTE)  
THERMOREGISTERS:  
0003500448 // 0003502587  
VENTILATION: CLOSED  
HUMIDITY: OFF  
007957 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  
\*\*\*  
TEL.: +31 174 637801  
\*\*\*  
TELF. +31 174 526 360  
\*

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

## 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  
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.) SUDUB7365A18N2BA	Booking No. 7LIMES2111
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK  
TEL.: +31 174 637800  
CONTACTO: PAUL BLOKZIJL  
CORREO:paul@westfaliemarketing.nl\*\*

Export References  
**Shipper information -**  
LLOYDS LIST:9777606  
INTBL: LIES2111 RUT-SH: 20600876491

Notify Party (See cl. 8)  
COOL CONTROL  
HONDERLAND 90  
2676 LS MAASDIJK  
CONTACTO: MARIJN DRAAK,  
RONALD VAN MEURS\*\*

Forwarding Agent-References  
**not part of this**

Place of Receipt* CALLAO PE	Pre-carriage by*
--------------------------------	------------------

Point and country of origin  
**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
			dehumidification off. Carrier not liable for carbon dioxide levels unless this is due to a failure of the system or equipment.			
		4560 BOXES			24190.000 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).

HS BL 01-17 Agreement No. (s) :LPEC7000077-00001  
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