

# 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.) SUDUB7365A16H3SJ	Booking No. 7LIMKU0357
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
SHANGHAI OHENG IMPORT & EXPORT CO., LTD.  
4F OF BUILDING 1, NO.1688  
YONGNAN ROAD (PUXING HWY)  
Fengxian District, Shanghai, 201112  
Contact: Jessica Han\*\*

Export References  
LLOYDS LIST:9467433  
INTBL: LIKU0357 RUT-SH: 20600876491

Notify Party (See cl. 8)  
SHANGHAI WONONG IMPORT & EXPORT CO., LTD  
109, Building 2, No.1688  
Yongnan Road, Shanghai, China  
Contact: Even Cheng  
Fax: +86 21 34798592\*\*

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		
Port of Loading	Ocean Vessel	Voyage
CALLAO PE	MSC FLAVIA	716W
Port of Discharge	Place of Delivery*	
SHANGHAI CN	SHANGHAI CN	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
CALLAO PE  
Freight payable at  
SHANGHAI CN  
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

SUDU9001413 3696 BOXES 22370.000 KGS

Seal-Numbers  
PL644295  
HS287454  
HS209372  
Tare: 4780 KG  
Size: 40' Type: RE  
Cnt.Ld.: FCLFCL  
113952  
008032  
01X40' CONTAINERS  
3696 BOXES WITH FRESH AVOCADOS HASS  
(3696 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
DKFMB05V70 // DHPBM01FG0  
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  
\*\*\*  
TEL: +86 (0) 2164610092-109  
FAX: +86 (0) 2164616630-135  
\*\*\*  
TEL: +86 13858100120  
TEL: +86 21 34798522  
\*

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 dehumidification off. Carrier not liable

## 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: 04.05.17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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  
CALLAO PE  
04.05.17

Signed by Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

HS BL 01-17

# 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.) SUDUB7365A16H3SJ	Booking No. 7LIMKU0357
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
SHANGHAI OHENG IMPORT & EXPORT CO., LTD.  
4F OF BUILDING 1, NO.1688  
YONGNAN ROAD (PUXING HWY)  
Fengxian District, Shanghai, 201112  
Contact: Jessica Han\*\*

Export References  
LLOYDS LIST: 9467433  
INTBL: LIKU0357 RUT-SH: 20600876491

Notify Party (See cl. 8)  
SHANGHAI WONONG IMPORT & EXPORT CO., LTD  
109, Building 2, No.1688  
Yongnan Road, Shanghai, China  
Contact: Even Cheng  
Fax: +86 21 34798592\*\*

Forwarding Agent-References  
PORT LOGISTICS S.A.C.  
MANUEL OLGUIN 211  
INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel MSC FLAVIA	Voyage 716W
Port of Discharge SHANGHAI CN	Place of Delivery* SHANGHAI CN	

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

for carbon dioxide levels unless this is due to a failure of the system or equipment.

3696 BOXES

22370.000 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 CLOFF AND DEHUMIDIFICATION OFF.  
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	5700.000 USD		5700.00 USD	
THC DESTINAT	LUMPSUM	1390.000 CNY		1390.00 CNY	
EQUIPME. MAI	LUMPSUM	16.000 USD		16.00 USD	
DOC.FEE/B/L	LUMPSUM	500.000 CNY		500.00 CNY	
				5716.00 USD	
				1890.00 CNY	

Agreement No. (s) : LPEC7000077-00017

HS BL 01-17

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: 04.05.17
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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

CALLAO PE  
04.05.17

Signed by Cosmos Agencia Maritima S.A.C. as agent for

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER