

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
CONTACT: JULIA URIA
TELEF: 054/226256 - 958 194 012 *

B/L No. (also to be used as payment ref.) SUDUB7365A19ACEU	Booking No. 7LIMES2285
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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: 9633965
INTBL: LIES2285 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
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU

Place of Receipt* CALLAO PE	Pre-carriage by*
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO	Voyage 713N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* 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
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6068990 4320 BOXES 19300.000 KGS

Seal-Numbers
HS257781
HS212965
PL644478
Tare: 4600 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
4320 BOXES WITH FRESH POMEGRANATE
VARIETY WONDERFUL
HS CODE: 0810.90.90.00
THERMOREGISTERS:
2030241948/2030241922
VENTILATION: 20 CBM/HR
HUMIDITY: OFF
FREIGHT COLLECT
* 054/288367 FAX
** EMAIL : EUNICE@UNITEDFRUITS.NL &
RIAN@UNITEDFRUITS.NL

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: 5.00 C.

4320 BOXES 19300.000 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 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

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: 09.05.17
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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 accep-
ting 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.



Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

ROTTERDAM, NETHERLAND
09.05.17 as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001

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

Point and country of origin
PERU

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	CAP SAN TAINARO	713N

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLA

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	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
			(SSHINC). 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). 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).	SPECIAL CONTAINER(S): REEFER CONTAINER(S):		

Agreement No. (s) :LPEC7000035-00001

HS BL 01-17

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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: 09.05.17
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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
Rotterdam, NETHERLAND
09.05.17
as CARRIER

Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG