

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

<b>Shipper</b> CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 CONTACT: ESTHER SANCHEZ HERNANDEZ**		<b>B/L No. (also to be used as payment ref.)</b> SUDUB7365A1A4R1A		<b>Booking No.</b> 7LIMES2317	
<b>Consignee</b> ("Not negotiable unless consigned to order") FAO Peter Lellow Worldwide Fruit Acorn House Unit 68-69, John Wilson Business Park**		<b>Export References</b> LLOYDS LIST:9722704 INTBL: LIES2317 RUT-SH: 20600876491			
<b>Notify Party (See cl. 8)</b> Agility Logistics Ltd 1 Oliver Close West Thurrock Essex RM20 3EE		<b>Forwarding Agent-References</b> PORT LOGISTICS S.A.C. MANUEL OLGUIN 211 INT 401 URB LOS GRANADOS LIMA, PERU			
<b>Place of Receipt*</b> CALLAO PE		<b>Pre-carriage by*</b>		<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> <b>B/L contract</b>	
<b>Port of Loading</b> CALLAO PE		<b>Ocean Vessel</b> CMA CGM TANYA		<b>Voyage</b> 714N	
<b>Port of Discharge</b> LONDON GATEWAY PORT GB		<b>Place of Delivery*</b> LONDON GATEWAY PORT GB		<b>Originals to be released at</b> LONDON GATEWAY PORT GB	
				<b>Freight payable at</b> LONDON GATEWAY PORT	
				<b>Mode Load Area</b>	
				<b>Mode Disch. Area</b>	

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

SUDU9302274 5280 BOXES 23950.000 KGS

Seal-Numbers  
HS304959  
HS213574  
086995  
Tare: 4580 KG  
Size: 40' Type: RX  
Cnt.Ld.: FCLFCL  
PL644394

01X40' CONTAINERS  
5280 BOXES WITH FRESH AVOCADOS HASS  
(5280 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
DMX91029S0 // DMX9100W20  
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  
\*\*\*  
HARVEY DRIVE,  
WHITSTABLE  
KENT. CT5 3QT  
TEL 00 44 1227 285512  
EORI : GB 740 920 155 000  
\*  
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  
with Controlled Atmosphere set at the  
temperature of 5.00 C,  
ventilation closed/off and  
dehumidification off. Carrier not liable

## COPY not negotiable

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 3	<b>SHIPPED ON BOARD:</b> 16.05.17
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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

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

LONDON GATEWAY PORT GB  
16.05.17  
as CARRIER

ISO 9001-ISO 14001

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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.) SUDUB7365A1A4R1A	Booking No. 7LIMES2317
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Consignee ("Not negotiable unless consigned to order")  
FAO Peter Lellow  
Worldwide Fruit  
Acorn House  
Unit 68-69,  
John Wilson Business Park\*\*

Export References  
LLOYDS LIST:9722704  
INTBL: LIES2317 RUT-SH: 20600876491

Notify Party (See cl. 8)  
Agility Logistics Ltd  
1 Oliver Close  
West Thurrock  
Essex  
RM20 3EE

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	CMA CGM TANYA	714N

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
			for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.			
		5280 BOXES			23950.000 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 EUR150/40FT PER DAY (SSHINC).

Agreement No. (s) :LPEC7000077-00002  
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: 16.05.17
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LONDON GATEWAY PORT GB  
16.05.17  
as CARRIER