

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

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**Shipper**  
Proyectos Torino S.A.C  
Av El Polo 660-670 of B309  
Santiago de Surco  
ALONSO MENDEZ  
TELEFONO: 511 963766551

<b>B/L No. (also to be used as payment ref.)</b> SUDUB7603A1AAW2	<b>Booking No.</b> 7LIMWP1282
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**Consignee** ("Not negotiable unless consigned to order")  
Sociedad Comercial Agrovalenz Ltda  
Calle Manuel Rodriguez Nr 2885,  
Comuna Hijuelas Provincia Quillota,  
Chile / T. 033-2272686  
info@agrovalenz.cl

**Export References**  
LLOYDS LIST: 9699189  
INTBL: LIWA1282 RUT-SH: 20543931307

**Notify Party (See cl. 8)**  
Agencia de Aduanas Piero Rossi  
Valle Y Cia Ltda  
Av. Errazuriz 1178 Piso 3  
Valparaiso, Chile  
T. 32-2161460  
jguzman@rossi.cl

**Forwarding Agent-References**  
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>
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**Point and country of origin**  
PERU

<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> SAN CLEMENTE	<b>Voyage</b> 717S
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**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**B/L contract**

<b>Port of Discharge</b> VALPARAISO CL	<b>Place of Delivery*</b> VALPARAISO CL
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<b>Originals to be released at</b> CALLAO PE	<b>Freight payable at</b> VALPARAISO CL
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<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8194513 2400 BOXES 24000.000 KGS

Seal-Numbers  
HS296952  
HS208794  
PL645526  
Tare: 4560 KG  
Size: 40' Type: RC  
Cnt.Ld.: FCLFCL  
0037935

2400 BOXES OF 10 KG WITH FRESH HASS  
AVOCADOS  
HS CODE: 0804400000  
THERMOREGISTERS:  
DN1810MIPO / DN1810M220  
VENTILATION: CLOSED  
HUMIDITY: OFF  
FREIGHT COLLECT

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

2400 BOXES 24000.000 KGS

FREIGHT COLLECT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	1800.000 USD		1800.00 USD	
PAPER RELEAS	LUMPSUM	50.000 USD		50.00 USD	
DISBURSEMENT	LUMPSUM	2371.800 USD		2371.80 USD	
				4221.80 USD	

Agreement No. (s) : LPEC7000394-00002

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## 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> 27.05.17
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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

LOMMEL BE  
27.05.17

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

as CARRIER