

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CULTIVOS ORGANICOS S.A.C.  
RUC: 20518086732  
Av. Garcilazo de la Vega N° 732  
Of.802 - Lima 1 - Lima PERU  
Contact: Julio Madueño Jara  
Telf: (511) 331-2593 \*

B/L No. (also to be used as payment ref.) SUDUB7365A1CSC9V	Booking No. 7LIMES3003
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
EOSTA B.V.  
TRANSPORTWEG 7 2742 RH  
WADDINXVEEN THE NETHERLANDS  
+SKAL 1013  
CONTACT: SANDER DIJKSLAG \*\*

Export References  
LLOYDS LIST:9699189  
INTBL: LIES3003 RUT-SH: 20518086732

Notify Party (See cl. 8)  
EOSTA B.V.  
TRANSPORTWEG 7 2742 RH  
WADDINXVEEN THE NETHERLANDS  
+SKAL 1013  
CONTACT: SANDER DIJKSLAG \*\*

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

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

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading CALLAO PE	Ocean Vessel SAN CLEMENTE	Voyage 717N
------------------------------	------------------------------	----------------

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

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6223490 Seal-Numbers HS305341 HS208863 PL645446 Tare: 4620 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	2240 BOXES 2240 BOXES WITH FRESH MANDARINS ORGANIC SATSUMA OWARI HS CODE: 0805.21.00.00 THERMOREGISTERS: 2030241842 / 2030241843 VENTILATION: CLOSED HUMIDITY: 90% FREIGHT COLLECT *PHONE:(511) 977712473 TELEF: 311-80635500 MOB: 31622711989	22500.000 KGS
--	---	---------------

Cargo stowed in a refrigerated container set at the shipper's requested carrying req.temperature of: 1.50 C.

2240 BOXES	22500.000 KGS
------------	---------------

FREIGHT COLLECT  
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):

HS BL 01-17

Page: 1 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: 06.06.17
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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  
06.06.17  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CULTIVOS ORGANICOS S.A.C.  
RUC: 20518086732  
Av. Garcilazo de la Vega N° 732  
Of.802 - Lima 1 - Lima PERU  
Contact: Julio Madueño Jara  
Telf: (511) 331-2593 \*

B/L No. (also to be used as payment ref.)  
SUDUB7365A1CSC9V

Booking No.  
7LIMES3003

Consignee ("Not negotiable unless consigned to order")  
EOSTA B.V.  
TRANSPORTWEG 7 2742 RH  
WADDINXVEEN THE NETHERLANDS  
+SKAL 1013  
CONTACT: SANDER DIJKSLAG \*\*

### Export References

LLOYDS LIST: 9699189  
INTBL: LIES3003 RUT-SH: 20518086732

Notify Party (See cl. 8)  
EOSTA B.V.  
TRANSPORTWEG 7 2742 RH  
WADDINXVEEN THE NETHERLANDS  
+SKAL 1013  
CONTACT: SANDER DIJKSLAG \*\*

### Forwarding Agent-References

not part of this

Place of Receipt\*  
CALLAO PE

Pre-carriage by\*

Port of Loading  
CALLAO PE

Ocean Vessel  
SAN CLEMENTE

Voyage  
717N

Originals to be released at  
ROTTERDAM, NETHERLANDS

Freight payable at  
ROTTERDAM, NETHERLANDS

Port of Discharge  
ROTTERDAM, NETHERLANDS

Place of Delivery\*  
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

### 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

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).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4400.000 USD		4400.00	USD
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
THC DESTINAT	LUMPSUM	295.000 EUR		295.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
DISBURSEMENT	LUMPSUM	2041.400 USD		2041.40	USD
				6441.40	USD
				350.00	EUR

Agreement No. (s) :LPEC7000368-00001

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: 06.06.17
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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

ROTTERDAM, NETHERLAND  
06.06.17

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

as CARRIER