

# 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.) SUDUB7365A1E5028	Booking No. 7LIMWP1515
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Consignee ("Not negotiable unless consigned to order")  
SOCIEDAD SUBSOLE COMERCIAL S.A.  
LUIS PASTEUR 5661  
VITACURA,  
SANTIAGO - CHILE

Export References  
LLOYDS LIST: 9301938  
INTBL: LIWP1515 RUT-SH: 20600876491

Notify Party (See cl. 8)  
SUBSOLE SERVICIOS PORTUARIOS S.A.  
AV. BLANCO ENCALADA 1663  
OF. 701, VALPARAISO  
CHILE

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 HANNAH SCHULTE	Voyage 720N
Port of Discharge SAN ANTONIO CL	Place of Delivery* SAN ANTONIO CL	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
SAN ANTONIO CL  
Freight payable at  
SAN ANTONIO CL

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

SUDU8073661 Seal-Numbers PL645416 HS302821 HS214926 Tare: 4580 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SEAL 4: 008496 SEAL 5: 0205120	2904 BOXES 01X40' CONTAINERS 2904 BOXES WITH FRESH AVOCADOS HASS (2904 CAJAS DE PALTAS HASS) THERMOREGISTERS: DN1810PMP0 // DN1810PMN0 VENTILATION: 25 CBM HUMIDITY: OFF CO: % O2: % P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CORREO: esanchezh@jjcagricolas.com	23810.000 KGS
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2904 BOXES 23810.000 KGS

FREIGHT COLLECT  
AS PER AGREEMENT

HS BL 01-17

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## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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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

SAN ANTONIO CL  
14.06.17

Signed by Agencia Columbus Chile SpA as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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PERU

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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Loading CALLAO PE	Ocean Vessel HANNAH SCHULTE	Voyage 720N
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Originals to be released at SAN ANTONIO CL	Freight payable at SAN ANTONIO CL
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Port of Discharge SAN ANTONIO CL	Place of Delivery* SAN ANTONIO CL
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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
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		
Agreement No. (s) : LPEC7000394-00001				1850.00	USD		

HS BL 01-17

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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SAN ANTONIO CL  
14.06.17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER