

# 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.)<br>SUDUB7365A1C7YMS | Booking No.<br>7LIMKU0649 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")  
Chinatex Raw Materials  
International Trading Corporation  
No.19 JianGuoMenNeiStreet,  
BeiJing, China  
Tel: +86(0)2164610092-109//  
Fax: +86(0)2164616630-135\*\*

Export References  
LLOYDS LIST: 9465289  
INTBL: LIKU0649 RUT-SH: 20600876491

Notify Party (See cl. 8)  
Chinatex Raw Materials  
International Trading Corporation  
No.19 JianGuoMenNeiStreet,  
BeiJing, China  
Tel: +86(0)2164610092-109//  
Fax: +86(0)2164616630-135\*\*\*

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*<br>CALLAO PE   | Pre-carriage by*                  |                |
| Port of Loading<br>CALLAO PE     | Ocean Vessel<br>MSC CAPELLA       | Voyage<br>723W |
| Port of Discharge<br>SHANGHAI CN | Place of Delivery*<br>SHANGHAI CN |                |

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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

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

|  |  |               |
|--|--|---------------|
| SUDU9002657<br>Seal-Numbers<br>PL645380<br>HS290474<br>HS220078<br>Tare: 4780 KG<br>Size: 40' Type: RE<br>Cnt.Ld.: FCLFCL<br>008622<br>0206257 | 3784 CAJAS<br>01X40' CONTAINERS<br>3784 BOXES WITH FRESH AVOCADOS HASS<br>(3784 CAJAS DE PALTAS HASS)<br>THERMOREGISTERS:<br>DN1810WHH0 // DN1810WJX0<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>CO: 6%<br>O2: 4%<br>P.A.: 08.04.40.00.00<br>HS CODE: 080440<br>FREIGHT COLLECT<br>*<br>TEL.: +51 1 243 7840<br>FAX: +51 1 243 7840<br>CORREO: ESANCHEZH@JJCAGRICOLAS.COM<br>**<br>CONTACT: JESSICA HAN<br>***<br>CONTACT: JESSICA HAN<br>*<br>CURTAIN INSTALLED BY SHIPPER AT<br>SHIPPER'S PREMISES AND RISK CARRIER<br>NOT LIABLE FOR CONDITION OF THE<br>CURTAIN OR FOR CARGO DAMAGE TO THE<br>CURTAIN OR WRONG INSTALLATION OF SAME<br><br>Cargo stowed in a refrigerated container<br>set at the shipper's requested carrying<br>REQ. TEMPERATURE OF: 5.50 C. | 22190.000 KGS |
|--|--|---------------|

3784 CAJAS 22190.000 KGS

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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<br>3 | SHIPPED ON BOARD: 22.06.17 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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  
CALLAO PE  
22.06.17

Signed by Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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INT 401 URB LOS GRANADOS  
LIMA,  
PERU  
Point and country of origin

|                                  |                                   |                |  |                                   |
|----------------------------------|-----------------------------------|----------------|--|-----------------------------------|
| Place of Receipt*<br>CALLAO PE   | Pre-carriage by*                  |                | Originals to be released at<br>CALLAO PE | Freight payable at<br>SHANGHAI CN |
| Port of Loading<br>CALLAO PE     | Ocean Vessel<br>MSC CAPELLA       | Voyage<br>723W | Mode Load Area                           | Mode Disch. Area                  |
| Port of Discharge<br>SHANGHAI CN | Place of Delivery*<br>SHANGHAI CN |                |  |                                   |

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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

FREIGHT COLLECT  
AS PER AGREEMENT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE  
OF 5.5 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.

| Freight/Charge | Basis   | Rated as     | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|---------|---------|---------------|
| OCEANFREIGHT   | LUMPSUM | 5700.000 USD |         | 5700.00 | USD           |
| THC DESTINAT   | LUMPSUM | 1390.000 CNY |         | 1390.00 | CNY           |
| EQUIPME. MAI   | LUMPSUM | 20.000 USD   |         | 20.00   | USD           |
| DOC.FEE/B/L    | LUMPSUM | 500.000 CNY  |         | 500.00  | CNY           |
|                |         |              |         | 5720.00 | USD           |
|                |         |              |         | 1890.00 | CNY           |

Agreement No.(s) :LPEC7000077-00017

HS BL 01-17

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22.06.17

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