

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.) SUDUB7365A1DTMVP	Booking No. 7LIMWP1617
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Consignee ("Not negotiable unless consigned to order")
Agrocomercial Quillota S.A.
Dirección: Panamericana Norte KM
107
Hijuelas, Chile
RUT: 89.530.600-2. **

Export References
LLOYDS LIST:9777606
INTBL: LIWP1617 RUT-SH: 20600876491

Notify Party (See cl. 8)
Ag. De Aduana Smith y C/A ltda.
Dirección: Arturo Prat 856 Piso 11
Valparaíso, Chile
Teléfono: (56-32)- 2323000
Contacto: Jose Miguel Córdoba***

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* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CALLAO EXPRESS	Voyage 721S
Port of Discharge VALPARAISO CL	Place of Delivery* VALPARAISO CL	

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

Originals to be released at VALPARAISO CL	Freight payable at VALPARAISO CL
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

SUDU8074478 Seal-Numbers PL645377 HS293204 HS219299 Tare: 4580 KG Size:40' Type:RH Cnt.Ld.:FCLFCL SEAL 4:008630 SEAL 5:0206258	3264 BOXES 01X40' CONTAINERS 3264 BOXES WITH FRESH AVOCADOS HASS (3264 CAJAS DE PALTAS HASS) THERMOREGISTERS: DHPBM014G0 // DHPBM01F60 VENTILATION: 25 CBM HUMIDITY: OFF 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 ** TELÉFONO: (56 -33)-2297400 CONTACTO: SERGIO HENRIQUEZ SHENRIQUEZ@PROPAL.CL *** JCORDOBA@SMITH.CL ; SLAVARELLO@SMITH.CL	24680.000 KGS
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3264 BOXES 24680.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT

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: 24.06.17
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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
VALPARAISO CL
24.06.17

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

as CARRIER

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Port of Discharge VALPARAISO CL	Place of Delivery* VALPARAISO CL	

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/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) : LPEC7000394-00002				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	SHIPPED ON BOARD: 24.06.17
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24.06.17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER