

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CAMEX 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.) SUDUB7365A1FE7H5	Booking No. 7LIMES3409
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Consignee ("Not negotiable unless consigned to order")  
COMEXA S.A.S  
ZONE EURODELTA 5  
BOULEVARD DU DELTA BP 70103  
94658 RUNGIS CEDEX, FRANCE  
CONTACT: SEB SELLEM\*\*

Export References  
LLOYDS LIST: 9633953  
INTBL: LIES3409 RUT-SH: 20600876491

Notify Party (See cl. 8)  
LCL (THE NETHERLANDS) BV  
KASTANJELAAN 18 M  
2982 CM RIDDERKERK, THE NETHERLANDS  
CONTACTO: FRIK O' CALLAGHAN  
frik@lclog.com\*\*\*

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*	Pre-carriage by*
CALLAO PE	

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

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	CAP SAN SOUNIO	720N

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	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

SUDU8020471 4992 BOXES 23960.000 KGS  
Seal-Numbers  
PL645333  
HS285777  
HS212462  
Tare: 4620 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL  
0161459  
01X40' CONTAINERS  
4992 BOXES WITH FRESH AVOCADOS HASS  
(4992 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
0004047496 // 0004046037  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CO: 8%  
O2: 12%  
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  
\*\*  
CORREO: COMEXA@WANADOO.FR  
TEL.: +33 146 867 177  
\*\*\*  
TELF: +31 (0)180 487 554  
\*  
CURTAIN INSTALLED BY SHIPPER AT  
SHIPPER'S PREMISES AND RISK CARRIER  
NOT LIABLE FOR CONDITION OF THE  
CURTAIN OR FOR CARGO DAMAGE TO THE  
CURTAIN OR WRONG INSTALLATION OF SAME

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 5.50 C.

**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: 27.06.17
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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  
Signed by Hamburg Süd Chile as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
ROTTERDAM, NETHERLAND  
27.06.17  
as CARRIER

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MANUEL OLGUIN 211  
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LIMA,  
PERU  
Point and country of origin

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CAP SAN SOUNIO	Voyage 720N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	

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

Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		4992	BOXES		23960.000	KGS

FREIGHT COLLECT  
AS PER AGREEMENT  
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):  
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).

Agreement No. (s) : LPEC7000077-00001

HS BL 01-17

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## COPY not negotiable

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
Rotterdam, NETHERLAND  
27.06.17  
Signed by Hamburg Süd Chile as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER