

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper AGROINCA PRODUCTOS PERUANOS DE EXP. S.A. CAYETANO ARENAS 143 PARQUE INDUSTRIAL/AREQUIPA/ CONTACTO: JULIA URIA*		B/L No. (also to be used as payment ref.) SUDUB7365A1H6G45		Booking No. 7LIMES3562	
Consignee ("Not negotiable unless consigned to order") COMEXA (EORI : FR 33469181300052) ZONE EURODELTA 5 BOULEVARD DU DELTA-BP 70103 - 94658 RUNGIS CEDEX - FRANCE CONTACT: SEB SELLEM - PASCALE VIROT PH: +33 1 56 70 65 50 - *		Export References <b>Shipper information -</b> LLOYDS LIST: 9633965 INTBL: LIES3562 RUT-SH: 20327739230			
Notify Party (See cl. 8) LCL (THE NETHERLANDS) BV KASTANJELAAN 18M, 2982 CM RIDDERKERK THE NETHERLANDS ATTN: ED VAN HAAK / FRIK O'CALLAGHAN EMAIL : OL.NL@LCLOG.COM / **		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*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge <b>B/L contract</b>	
Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO	Voyage 722N	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

SUDU9010164 5280 BOXES 23810.000 KGS

Seal-Numbers  
PL645308  
HS221791  
HS289795  
Tare: 4770 KG  
Size: 40' Type: RE  
Cnt. Ld.: FCLFCL  
.  
2376 BOXES WITH FRESH AVOCADOS HASS  
(2376 CAJAS DE PALTAS HASS)  
2904 BOXES WITH FRESH AVOCADOS ZUTANO  
(2904 CAJAS DE PALTAS ZUTANO)  
THERMOREGISTERS:  
2030270749 // 2030270750  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CO: 6%  
O2: 4%  
P.A.: 08.04.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
.  
FAX: +33 1 46 86 80 43  
EMAIL : COMEXA@COMEXASAS.FR Y  
PHILIPPE.LECOINTRE@COMEXASAS.FR  
\*\*  
ED@LCLOG.COM  
PH: +31 180 460772 FAX: +31 180 460771  
\*\*\*  
EMAIL : FRIK@LCLOG.COM / ED@LCLOG.COM  
PH: +31 180 460772 / FAX: +31 180 460771  
\*  
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  
temperature of 6.00 C,

## COPY not negotiable

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

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  
11.07.17  
as CARRIER

ISO 9001-ISO 14001

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL/AREQUIPA/  
CONTACTO:JULIA URIA\*

B/L No. (also to be used as payment ref.) SUDUB7365A1H6G45	Booking No. 7LIMES3562
---	---------------------------

Consignee ("Not negotiable unless consigned to order")  
COMEXA (EORI : FR 33469181300052)  
ZONE EURODELTA  
5 BOULEVARD DU DELTA-BP 70103 -  
94658 RUNGIS CEDEX - FRANCE  
CONTACT: SEB SELLEM - PASCALE VIROT  
PH: +33 1 56 70 65 50 -  
\*

Export References  
LLOYDS LIST:9633965  
INTBL: LIES3562 RUT-SH: 20327739230

Notify Party (See cl. 8)  
LCL (THE NETHERLANDS) BV  
KASTANJELAAN 18M, 2982 CM  
RIDDERKERK THE NETHERLANDS  
ATTN: ED VAN HAAK /  
FRIK O'CALLAGHAN  
EMAIL : OL.NL@LCLOG.COM /  
\*\*

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*	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 TAINARO	722N

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

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
			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.			
		5280 BOXES			23810.000 KGS	

FREIGHT COLLECT  
AS PER AGREEMENT  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 6.0C , 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. 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 EUR150/40FT PER DAY (SSHINC).

Agreement No.(s) :LPEC7000077-00001  
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

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  
11.07.17  
as CARRIER