

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.) SUDUB7365A1H6HGC	Booking No. 7LIMES3791
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL
CORREO: paul@westfaliemarketing.nl**

Export References
LLOYDS LIST: 9633965
INTBL: LIES3791 RUT-SH: 20600876491

Notify Party (See cl. 8)
COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS***

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Point and country of origin
PERU

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

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

SUDU9001223 4992 BOXES 23950.000 KGS
Seal-Numbers
PL645273 01X40' CONTAINERS
HS290075 4992 BOXES WITH FRESH AVOCADOS HASS
HS224906 (4992 CAJAS DE PALTAS HASS)
Tare: 4780 KG THERMOREGISTERS:
Size: 40' Type: RE 0003546894 // 0003546904
Cnt.Ld.: FCLFCL VENTILATION: CLOSED
SEAL 4:0162487 HUMIDITY: OFF
CO: 6%
O2: 4%
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
**
TEL.: +31 174 637801

TELF. +31 174 526 360
*
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.

4992 BOXES 23950.000 KGS

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

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.) SUDUB7365A1H6HGC	Booking No. 7LIMES3791
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL
CORREO: paul@westfaliemarketing.nl**

Export References
LLOYDS LIST: 9633965
INTBL: LIES3791 RUT-SH: 20600876491

Notify Party (See cl. 8)
COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK,
RONALD VAN MEURS***

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*
--------------------------------	------------------

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

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

FREIGHT COLLECT
AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 5.5C , 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 GR
ANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC) / SPECIAL CN
TRS. 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

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.



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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

ISO 9001-ISO 14001