

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
Proyectos Torino S.A.C
Av El Polo 660-670 of B309
Santiago de Surco
Contact: ALONSO MENDEZ
Telef: 511 963766551

B/L No. (also to be used as payment ref.)
SUDUB7365A1H619D

Booking No.
7LIMES3935

Consignee ("Not negotiable unless consigned to order")
TOTAL EXOTICS B.V.
HANDELSWEG 150 2988 DC RIDDERKERK,
THE NETHERLANDS
CONTACT: ANNEKE BRITTIJN-KOEKOEK
MAIL: ANNEKE@TOTALEXOTICS.COM /
SOURCING@TOTALEXOTICS.COM
**

Export References
LLOYDS LIST: 9633965
INTBL: LIES3935 RUT-SH: 20543931307

Notify Party (See cl. 8)
R&M FORWARDING
MERCURIUSWEG 12 3113 AR SCHIEDAM,
THE NETHERLANDS PORT NO. 406
CONTACT: MR. JORDIE DE GROOT
MAIL: LOGISTIC@RMFORWARDING.COM /
SOURCING@TOTALEXOTICS.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*
CALLAO PE

Pre-carriage by*
CALLAO PE

Port of Loading
CALLAO PE

Ocean Vessel
CAP SAN TAINARO

Voyage
722N

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
ROTTERDAM, NETHERLANDS

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

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

SUDU9004496 5280 BOXES 23760.000 KGS
Seal-Numbers
PL645258
HS291306
HS221441
Tare: 4650 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
SEAL 4:0162489

5280 BOXES OF 4 KG WITH FRESH HASS
AVOCADOS
HS CODE: 0804400000
THERMOREGISTERS:
2030270715 / 2030270714
VENTILATION: CLOSED
HUMIDITY: OFF
CO2: 6%
O2: 4%
FREIGHT COLLECT
*
TELF: +31 180 644 043
EORI: NL822898081
**
ANNEKE@TOTALEXOTICS.COM /
LOGISTICS@TPNORDIC.DK
TEL: +31 (0)102 444 040 /
FAX: +31 (0)104 766 530
EORI: NL814629593

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 5.00 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.

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
Proyectos Torino S.A.C
Av El Polo 660-670 of B309
Santiago de Surco
Contact: ALONSO MENDEZ
Telef: 511 963766551

B/L No. (also to be used as payment ref.) SUDUB7365A1H619D	Booking No. 7LIMES3935
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
TOTAL EXOTICS B.V.
HANDELSWEG 150 2988 DC RIDDERKERK,
THE NETHERLANDS
CONTACT: ANNEKE BRITTIJN-KOEKOEK
MAIL: ANNEKE@TOTALEXOTICS.COM /
SOURCING@TOTALEXOTICS.COM
*

Export References
LLOYDS LIST: 9633965
INTBL: LIES3935 RUT-SH: 20543931307

Notify Party (See cl. 8)
R&M FORWARDING
MERCURIUSWEG 12 3113 AR SCHIEDAM,
THE NETHERLANDS PORT NO. 406
CONTACT: MR. JORDIE DE GROOT
MAIL: LOGISTIC@RMFORWARDING.COM /
SOURCING@TOTALEXOTICS.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* 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
		5280	BOXES		23760.000	KGS

FREIGHT COLLECT
AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 5.0C , 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 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

HS BL 01-17

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