

# 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.) SUDUB7365A1I45LJ	Booking No. 7LIMES4077
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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: 9722704  
INTBL: LIES4077 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	CMA CGM TANYA	723N

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

SUDU8234370	5280	BOXES	23800.000	KGS
Seal-Numbers				
PL645251		01X40' CONTAINERS		
HS299116		5280 BOXES WITH FRESH AVOCADOS HASS		
HS222852		(5280 CAJAS DE PALTAS HASS)		
Tare: 4560 KG		THERMOREGISTERS:		
Size: 40' Type: RH		0003547915 // 0003545170		
Cnt.Ld.: FCLFCL		VENTILATION: CLOSED		
		HUMIDITY: OFF		
SEAL 4: 008912		CO: 5%		
SEAL 5: 0206061		O2: 5%		
		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.

5280 BOXES 23800.000 KGS

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## COPY not negotiable

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

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PERU

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin  
PERU

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

Port of Loading CALLAO PE	Ocean Vessel CMA CGM TANYA	Voyage 723N
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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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