

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.) SUDUB7365A1I4R1C	Booking No. 7LIMES4078
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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: LIES4078 RUT-SH: 20600876491

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

Forwarding Agent-References
not part of this

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

SUDU6283397 4992 BOXES 24250.000 KGS

Seal-Numbers
PL645238
HS291563
HS221809
Tare: 4650 KG
Size: 40' Type: RH
Cnt.Ld.: FCLFCL
SEAL 4:0076085

01X40' CONTAINERS
4992 BOXES WITH FRESH AVOCADOS HASS
(4992 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0003378237 // 0003375991
VENTILATION: CLOSED
HUMIDITY: OFF
CO: 5%
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.

4992 BOXES 24250.000 KGS

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COPY not negotiable

Tariff Item No.	Total No. of Pkgs. 4992	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 19.07.17
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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
19.07.17
as CARRIER

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Forwarding Agent-References
not part of this

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

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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as CARRIER

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