

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.) SUDUB7365A1IWZ5C	Booking No. 7LIMES4262
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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: 9777620
INTBL: LIES4262 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 GUAYAQUIL EXPRESS	Voyage 724N
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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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PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9001861 Seal-Numbers PL645205 HS298456 HS221659 Tare: 4780 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL 009004 0205728	4978 BOXES 4978 BOXES WITH FRESH AVOCADOS HASS (4978 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004104628 // 0003547470 VENTILATION: CLOSED 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.	23170.000 KGS
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4978 BOXES 23170.000 KGS

HS BL 01-17

Page: 1 of 2

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 25.07.17
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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
25.07.17
as CARRIER

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HONDERLAND 90
2676 LS MAASDIJK
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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

Port of Loading CALLAO PE	Ocean Vessel GUAYAQUIL EXPRESS	Voyage 724N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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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).
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF , 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.

Agreement No. (s) : LPEC7000077-00001

HS BL 01-17

Page: 2 of 2

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

ROTTERDAM, NETHERLAND
25.07.17
as CARRIER

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