

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA\*

B/L No. (also to be used as payment ref.)  
SUDUB7365A1KGNST

Booking No.  
7LIMES4517

Consignee ("Not negotiable unless consigned to order")  
COMMERCIAL FRUITS  
(EORI N° FR 391 998 788)  
31 AVENUE DE L'EUROPE BATIMENT i9,  
94538 RUNGIS CEDEX - FRANCE  
Contact: Phetmany /  
Gabriel Burunat\*\*

Export References  
**Shipper information -**  
LLOYDS LIST: 9699189  
INTBL: LIES4517 RUT-SH: 20327739230

Notify Party (See cl. 8)  
COMMERCIAL FRUITS  
(EORI N° FR 391 998 788)  
31 AVENUE DE L'EUROPE BATIMENT i9,  
94538 RUNGIS CEDEX - FRANCE  
Contact: Phetmany /  
Gabriel Burunat\*\*

Forwarding Agent-References  
**not part of this**

Place of Receipt\*  
CALLAO PE

Pre-carriage by\*

Port of Loading  
CALLAO PE

Ocean Vessel  
SAN CLEMENTE

Voyage  
726N

Originals to be released at  
CALLAO PE

Freight payable at  
ROTTERDAM, NETHERLA

Port of Discharge  
ROTTERDAM, NETHERLANDS

Place of Delivery\*  
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

Point and country of origin

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

SUDU9004984 5086 BOXES 24100.000 KGS

Seal-Numbers  
HS314053  
HS230407  
PL645181  
Tare: 4650 KG  
Size: 40' Type: RE  
Cnt.Ld.: FCLFCL  
0723227

01X40' CONTAINERS  
5086 BOXES WITH FRESH AVOCADOS HASS  
(5086 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
2030270677 // 2030270676  
VENTILATION: CLOSED  
HUMIDITY: OFF  
P.A.: 08.04.40.00.00  
HS CODE: 080440  
CO2: 6%  
O2: 4%  
FREIGHT COLLECT  
\*  
TEL Y FAX: 054/226256 - 958 194 012 -  
054/288367 FAX  
\*\*  
PH: +331 46 87 30 00 - FAX: +331 45 12  
96 74  
EMAIL: PHETMANY.V@ORANGE.FR /  
G.BURUNAT@COMMERCIAL-FRUITS.COM  
\*\*\*  
PH: +331 46 87 30 00 - FAX: +331 45 12  
96 74  
EMAIL: PHETMANY.V@ORANGE.FR /  
G.BURUNAT@COMMERCIAL-FRUITS.COM

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

**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: 08.08.17

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

CALLAO PE  
08.08.17

Signed by Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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or Port-to-Port Shipment

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S.A.  
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INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA\*

B/L No. (also to be used as payment ref.) SUDUB7365A1KGNST	Booking No. 7LIMES4517
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Gabriel Burunat\*\*\*

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 SAN CLEMENTE	Voyage 726N
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Originals to be released at CALLAO PE	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
			temperature of 6.00 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.			
		5086 BOXES			24100.000 KGS	

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 6.0 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.

HS BL 01-17

Agreement No.(s) : LPEC7000077-00001  
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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	SHIPPED ON BOARD: 08.08.17
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08.08.17

Signed by Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER