

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 CONTACT: JULIA URIA TELEF: 054/226256 - 958 194 012 *		B/L No. (also to be used as payment ref.) SUDUB7365A1NE34F		Booking No. 7LIMES4934	
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 LLOYDS LIST: 9633953 INTBL: LIES4934 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 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	
Port of Loading CALLAO PE		Ocean Vessel CAP SAN SOUNIO		Originals to be released at ROTTERDAM, NETHERLANDS	
		Voyage 729N		Freight payable at ROTTERDAM, NETHERLA	
Port of Discharge ROTTERDAM, NETHERLANDS		Place of Delivery*		Mode Load Area	
				Mode Disch. Area	

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

SUDU9300348 5086 BOXES 23930.000 KGS

Seal-Numbers
PL646144
HS319925
HS231416
Tare: 4580 KG
Size: 40' Type: RX
Cnt.Ld.: FCLFCL
0152825

5086 TOTAL BOXES
5016 BOXES OF 4 KG WITH FRESH AVOCADOS
70 BOXES OF 15 KG WITH FRESH AVOCADOS
HS CODE: 0810.90.90.00
THERMOREGISTERS:
EA6BM028S0 / EA6BM029Q0
CO2 : 6% O2 : 4%
FREIGHT COLLECT
* 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
*
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
with Controlled Atmosphere set at the
temperature of 6.00 C,
ventilation closed/off and
dehumidification off. Carrier not liable
for oxygen and carbon dioxide levels
unless this is due to a failure of the
system or equipment.

5086 BOXES 23930.000 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	SHIPPED ON BOARD: 29.08.17
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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

ROTTERDAM, NETHERLAND
29.08.17

Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

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FREIGHT COLLECT
AS PER AGREEMENT
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.
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

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