

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.)
SUDUB7365A1PEM76

Booking No.
7LIMES5252

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:9633965
INTBL: LIES5252 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
CAP SAN TAINARO

Voyage
731N

Originals to be released at
ROTTERDAM, NETHERLANDS

Freight payable at
ROTTERDAM, NETHERLA

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Mode Disch. Area

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

SUDU9301494 4012 BOXES 22360.000 KGS

Seal-Numbers

PL646184

HS316399

HS225364

Tare: 4580 KG

Size:40' Type:RX

Cnt.Ld.:FCLFCL

0657146

4012 BOXES
4012 BOXES
3492 BOXES OF 4 KG WITH FRESH AVOCADOS
HASS //
(3492 CAJAS DE PALTAS HASS, 4 KG POR
CAJA)
520 BOXES OF 11.20 KG WITH FRESH
AVOCADOS HASS //
(520 CAJAS DE PALTAS HASS, 11.20 KG POR
CAJA)
THERMOREGISTERS:
2030273162
2030273161
VENTILATION: CLOSED
HUMIDITY: OFF
P.A.: 08.04.40.00.00
HS CODE: 080440
CO2: 6%
O2: 4%
FREIGHT COLLECT
*
TELEFONOS 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

Cargo stowed in a refrigerated container

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: 12.09.17
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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
12.09.17

Signed by Hamburg Süd Chile as agent for

Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER

ISO 9001-ISO 14001

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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
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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.

4012 BOXES

22360.000 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).

Agreement No. (s) :LPEC7000077-00001

HS BL 01-17

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COPY not negotiable

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Place and date of issue

ROTTERDAM, NETHERLAND
12.09.17
as CARRIER

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