

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

Shipper  
FLORIDABLANCA S.A.C.  
Calle Miguel Dasso 117 - Piso 15,  
Lima 27 - PERU  
TEL:(511) 2223244  
CTC:Luz Villar

B/L No. (also to be used as payment ref.)  
SUDUB7365A21UUSM  
Booking No.  
7LIM007288

Consignee ("Not negotiable unless consigned to order")  
KRAAIJEVELD GROENTE EN FRUIT B.V.  
Herenlaan 27, 3155 DC Maasland -  
The Netherlands  
COC Number:24064917  
VAT-Number:NL804614088B01  
EORI Number:NL804614088

Export References  
LLOYDS LIST:9777618  
INTBL: LI007288 RUT-SH: 20279143222

Notify Party (See cl. 8)  
VAN DONGE & DE ROO B.V.  
Rivierweg 1, 3161 GM Rhoon - The  
Netherlands

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

Place of Receipt\*  
CALLAO PE  
Pre-carriage by\*

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  
CARTAGENA EXPRESS  
Voyage  
745N

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

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

\*\*\*\*\*  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6202306 2280 BOXES 19872.000 KGS  
Seal-Numbers  
PL646687  
HS329145  
HS251644  
Tare: 4650 KG  
Size:40' Type:RH  
Cnt.Ld.:FCLFCL  
2280 BOXES WITH FRESH GRAPES  
VARIETY RED GLOBE  
(2280 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)  
THERMOREGISTERS:  
5034010321 / 5034010322

VENTILATION: CLOSED  
HUMEDITY: OFF  
FREIGHT COLLECT

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 0.00 C.

-----  
2280 BOXES 19872.000 KGS  
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FREIGHT COLLECT  
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

**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: 15.12.17

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 accept-  
ing 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 Süd  
ROTTERDAM, NETHERLAND  
15.12.17  
as CARRIER

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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

AND MERCHANT AFTER FREE TIME: STANDARD CONTAINER(S) :  
FROM DAY 8 UNTIL DAY 12: EUR 21/20FT AND EUR 36/40FT PER DAY  
(SSHINC). FROM DAY 13 ON: EUR 4120FT AND EUR 71/40FT PER DAY  
(SSHINC). SPECIAL CONTAINER(S) :  
FROM DAY 8 UNTIL DAY 12: EUR 41/20FT AND EUR 71/40FT PER DAY  
(SSHINC). FROM DAY 13 ON: EUR 81/20FT AND EUR 141/40FT PER DAY  
(SSHINC). REEFER CONTAINER(S) :  
FROM DAY 4 UNTIL DAY 10: EUR 71/20FT AND EUR 111/40FT PER DAY  
(SSHINC). FROM DAY 11 ON: EUR 111/20FT AND EUR151/40FT PER DAY  
(SSHINC).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3300.000 USD		3300.00 USD	
THC DESTINAT	LUMPSUM	305.000 EUR		305.00 EUR	
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00 EUR	
SECURITY CH.	LUMPSUM	15.000 EUR		15.00 EUR	
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00 USD	
				3335.00 USD	
				360.00 EUR	

Agreement No.(s) :LPEC7001641-00004

HS BL 01-17

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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: 15.12.17

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.



Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

ROTTERDAM, NETHERLAND  
15.12.17 as CARRIER

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.

ISO 9001-ISO 14001