

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
Proyectos Torino S.A.C
Av. El Polo 660-670 of B309
Santiago de Surco
CONTACT: ALONSO MENDEZ
PHONE: 511 963766551

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB8365A26IPKJ | Booking No. 8LIM003052 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
Roveg Fruit B.V
Nijverheidsweg 20
2742RG Waddinxveen
The Netherlands Fax: +31 180635797
Tel: +31 180 635700

Export References
LLOYDS LIST: 9777620
INTBL: LI003052 RUT-SH: 20543931307

Notify Party (See cl. 8)
Roveg Fruit B.V
Nijverheidsweg 20 Breda
2742RG Waddinxveen
The Netherlands Fax: +31 180635797
Tel: +31 180 635700

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU

| | | |
|---|--|----------------|
| Place of Receipt* CALLAO PE | Pre-carriage by* | |
| Port of Loading CALLAO PE | Ocean Vessel GUAYAQUIL EXPRESS | Voyage 751N |
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* ROTTERDAM, NETHERLANDS | |

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

| | |
|---|---|
| Originals to be released at ROTTERDAM, NETHERLANDS | Freight payable at ROTTERDAM, NETHERLA |
| Mode Load Area | Mode Disch. Area |

MARKS AND 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

| | | |
|--|--|---------------|
| SUDU9004177 | 5280 BOXES | 23760.000 KGS |
| Seal-Numbers PL647130 HS343156 HS244685 Tare: 4650 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL | 5280 BOXES WITH FRESH AVOCADOS HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034013084 / 5034013085 VENTILATION: CLOSED HUMIDITY: OFF CO2 6% O2 4% FREIGHT COLLECT | |

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
temperature of 5.00 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.

5280 BOXES 23760.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF , VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.

COPY not negotiable

| | | | |
|-----------------|--------------------|-------------------------------------|--------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 |
|-----------------|--------------------|-------------------------------------|--------------------|

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
CALLAO PE
30.01.18
as CARRIER

Signed by Cosmos Agencia Maritima S.A.C. as agent for
Hamburg Süd

HS BL 01-17

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
Proyectos Torino S.A.C
Av. El Polo 660-670 of B309
Santiago de Surco
CONTACT: ALONSO MENDEZ
PHONE: 511 963766551

B/L No. (also to be used as payment ref.)
SUDUB8365A26IPKJ

Booking No.
8LIM003052

Consignee ("Not negotiable unless consigned to order")
Roveg Fruit B.V
Nijverheidsweg 20
2742RG Waddinxveen
The Netherlands Fax: +31 180635797
Tel: +31 180 635700

Export References

LLOYDS LIST: 9777620
INTBL: LI003052 RUT-SH: 20543931307

Notify Party (See cl. 8)
Roveg Fruit B.V
Nijverheidsweg 20 Breda
2742RG Waddinxveen
The Netherlands Fax: +31 180635797
Tel: +31 180 635700

Forwarding Agent-References

PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU
Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

| | | | |
|------------------------|------------------------|-----------------------------|---------------------|
| Place of Receipt* | Pre-carriage by* | Originals to be released at | Freight payable at |
| CALLAO PE | | ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLA |
| Port of Loading | Ocean Vessel | Voyage | Mode Load Area |
| CALLAO PE | GUAYAQUIL EXPRESS | 751N | Mode Disch. Area |
| Port of Discharge | Place of Delivery* | | |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLANDS | | |

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

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 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 21/20FT AND EUR 36/40FT PER DAY (SSHINC). FROM DAY 13 ON: EUR 41/20FT 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 EUR 151/40FT PER DAY (SSHINC).

Agreement No.(s) :LPEC7001768-00001

HS BL 01-17

Page: 2 of 2

COPY not negotiable

| | | | |
|-----------------|--------------------|-------------------------------------|---------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L |
| | | | 3 |

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
30.01.18

Signed by Cosmos Agencia Maritima S.A.C. as agent for Hamburg Süd

as CARRIER