

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.) SUDUB8365A2782K8 | Booking No. 8LIM003688 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
Bargosa S.A
EORI: ESA08129835
c/ Longitudinal 9 Nr 81
Mercabarna 08040 Barcelona
Spain VAT: A08129835
0034-93 262 85 80

Export References
LLOYDS LIST: 9722675
INTBL: LI003688 RUT-SH: 20543931307

Notify Party (See cl. 8)
Mooy Logistics BV
Hazeldonk 6548 Breda
CONTACT: Emilio Lopez
31 180454922
elopez@mooy.nl

Forwarding Agent-References
not part of this

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

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

| | | |
|-----------------|-----------------|--------|
| Port of Loading | Ocean Vessel | Voyage |
| CALLAO PE | CMA CGM NIAGARA | 752N |

| | |
|-----------------------------|------------------------|
| Originals to be released at | Freight payable at |
| ROTTERDAM, NETHERLANDS | ROTTERDAM, NETHERLANDS |

| | |
|------------------------|------------------------|
| Port of Discharge | Place of Delivery* |
| ROTTERDAM, NETHERLANDS | 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

SUDU9001856 5280 BOXES 23760.000 KGS

Seal-Numbers
PL647263
HS334219
HS261665
Tare: 4780 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
.
5280 BOXES WITH FRESH AVOCADOS VARIETY
HASS
HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034013263 / 5034013262
VENTILATION: CLOSED
HUMIDITY: OFF
CO2 6% O2 4%
FREIGHT COLLECT

.
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 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

Page: 1 of 2

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: 06.02.18 |
|-----------------|--------------------|-------------------------------------|-----------------|----------------------------|

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

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ROTTERDAM, NETHERLAND
06.02.18 as CARRIER

Bill of Lading

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or Port-to-Port Shipment

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| 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 CMA CGM NIAGARA | Voyage 752N |
|------------------------------|---------------------------------|----------------|

| | |
|---|---|
| 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 AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

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 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).
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5,0 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.

Agreement No. (s) :LPEC7001768-00001

HS BL 01-18

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|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 | SHIPPED ON BOARD: 06.02.18 |
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Place and date of issue
Signed by Hamburg Süd Chile as agent for Hamburg Süd
ROTTERDAM, NETHERLAND
06.02.18
as CARRIER