

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.) SUDUB8365A2789KF	Booking No. 8LIM003689
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Consignee ("Not negotiable unless consigned to order")
EXCELTROP S.L
CAMINO DE ALGARROBO 87
29700 VLEZ - MLAGA
ESPANA

Export References
LLOYDS LIST:9722675
INTBL: LI003689 RUT-SH: 20543931307

Notify Party (See cl. 8)
TRANSBULL CÁDIZ, SL.
PASEO DE LA CONFERENCIA 13-2C
11207 ALGECIRAS
CÁDIZ
N° IVA: B11017332

Forwarding Agent-References
not part of this

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
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS
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Mode Load Area	Mode Disch. Area
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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 DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

1st Transshipment port : BUENAVENTURA CO
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9013820 5280 BOXES 23760.000 KGS

Seal-Numbers
PL647265
HS341903
HS261688
Tare: 4820 KG
Size: 40' Type: RE
Cnt. Ld.: FCLFCL
5280 BOXES WITH FRESH AVOCADOS VARIETY
FUERTE
HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034013290 / 5034013261
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

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COPY not negotiable

Tariff Item No.	Total No. of Pkgs. 5280	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 07.02.18
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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

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

ROTTERDAM, NETHERLAND
07.02.18
as CARRIER

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not part of this

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Port of Loading CALLAO PE	Ocean Vessel CMA CGM NIAGARA	Voyage 752N
Port of Discharge ALGECIRAS	Place of Delivery* ALGECIRAS	

Point and country of origin
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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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FREIGHT COLLECT
AS PER AGREEMENT
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.
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 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 EUR151/40FT PER DAY
(SSHINC).

Agreement No. (s) :LPEC7001768-00001

HS BL 01-18

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