

# 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.) SUDUB8365A278CRF	Booking No. 8LIM003728
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Consignee ("Not negotiable unless consigned to order")  
BARGOSA S.A.  
C/ LONGITUDINAL 9 NR 81 MERCABARNA  
08040 BARCELONA, SPAIN  
VAT: A08129835  
EORI: ESA08129835  
0034-93 262 85 80

Export References  
LLOYDS LIST:9722675  
INTBL: LI003728 RUT-SH: 20543931307

Notify Party (See cl. 8)  
MOOY LOGISTICS BV  
HAZELDONK 6548  
BREDA  
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, NETHERLA

Port of Discharge	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

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.

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

SUDU9011514	5280 BOXES	23760.000 KGS
Seal-Numbers PL647248 HS261328 HS336515	5280 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00	
Tare: 4770 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL	THERMOREGISTERS: 5034013265 / 5034013264 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.

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5280 BOXES 23760.000 KGS  
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FREIGHT COLLECT  
AS PER AGREEMEN  
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED  
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE

## 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
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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  
06.02.18 as CARRIER

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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
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Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery*
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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

OF , 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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Hamburg Süd  
ROTTERDAM, NETHERLAND  
06.02.18  
as CARRIER