

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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.) SUDUB8365A2783E0	Booking No. 8LIM003730
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
Roveg Fruit B.V
Nijverheidsweg 20 2742RG
Waddinxveen The Netherlands
Tel: +31 180 635700
Fax: +31 180 635797

Export References
LLOYDS LIST:9722675
INTBL: LI003730 RUT-SH: 20543931307

Notify Party (See cl. 8)
ROVEG FRUIT B.V
NIJVERHEIDSWEG 20
BREDA
2742RG WADDINXVEEN
THE NETHERLANDS
TEL: +31 180 635700
FAX: +31 180 635797

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
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

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

SUDU9010082 3840 BOXES 23760.000 KGS

Seal-Numbers
PL647299
HS261297
HS336000
Tare: 4770 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
HS336000
0067327

3840 BOXES WITH FRESH AVOCADOS VARIETY
HASS
HS CODE: 0804.40.00.00
THERMOREGISTERS:
5034013291 / 5034013292
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.

3840 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

HS BL01-18

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.) SUDUB8365A2783E0	Booking No. 8LIM003730
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
Roveg Fruit B.V
Nijverheidsweg 20 2742RG
Waddinxveen The Netherlands
Tel: +31 180 635700
Fax: +31 180 635797

Export References
LLOYDS LIST:9722675
INTBL: LI003730 RUT-SH: 20543931307

Notify Party (See cl. 8)
ROVEG FRUIT B.V
NIJVERHEIDSWEG 20
BREDA
2742RG WADDINXVEEN
THE NETHERLANDS
TEL: +31 180 635700
FAX: +31 180 635797

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

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

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	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