

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CAMEX TRADING S.A.C.  
AV. ALFREDO BENAVIDES NRO. 768 INT.  
P6. MIRAFLORES - LIMA  
RUC 20600876491  
TEL.: +51 1 243 7840\*

B/L No. (also to be used as payment ref.) SUDUB8365A2BDEVT	Booking No. 8LIM006900
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Consignee ("Not negotiable unless consigned to order")  
COMEXA S.A.S  
ZONE EURODELTA 5  
BOULEVARD DU DELTA BP 70103  
94658 RUNGIS CEDEX, FRANCE  
CONTACT: SEB SELLEM\*\*

Export References  
LLOYDS LIST: 9777606  
INTBL: LI006900 RUT-SH: 20600876491

Notify Party (See cl. 8)  
LCL (THE NETHERLANDS) BV  
KASTANJELAAN 18 M  
2982 CM RIDDERKERK, THE NETHERLANDS  
CONTACTO: FRIK O' CALLAGHAN  
EMAIL: frik@lcllog.com  
TELF: +31 (0)180 487 554

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 CALLAO EXPRESS	Voyage 805N
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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* ROTTERDAM, NETHERLANDS
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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 DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

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

SUDU9310921 5280 BOXES 23600.000 KGS

Seal-Numbers  
PL647560  
HS359503  
HS 273092  
Tare: 4590 KG  
Size: 40' Type: RX  
Cnt.Ld.: FCLFCL  
009632  
0206461  
5280 BOXES  
2640 BOXES WITH FRESH AVOCADOS HASS  
(2640 CAJAS DE PALTAS HASS)  
2640 BOXES WITH FRESH AVOCADOS FUERTE  
(2640 CAJAS DE PALTAS FUERTE)  
THERMOREGISTERS:  
0004629331 / 0004526585  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CO: 6%  
O2: 4%  
P.A.: 08.04.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
\*  
FAX: +51 1 243 7840  
CONTACT: ESTHER SANCHEZ HERNANDEZ  
CORREO: ESANCHEZH@CAMETRADING.COM  
\*\*  
CORREO: COMEXA@WANADOO.FR  
TEL.: +33 146 867 177

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
temperature of 6.00 C,  
ventilation closed/off and  
dehumidification off. Carrier not liable  
for oxygen and carbon dioxide levels  
unless this is due to a failure of the

## 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: 13.03.18
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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  
13.03.18  
as CARRIER

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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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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
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system or equipment.

5280 BOXES

23600.000 KGS

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).  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY. THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT.

Agreement No.(s) :LPEC7001768-00001

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Place and date of issue

Signed by Hamburg Süd Chile as agent for Hamburg Süd

ROTTERDAM, NETHERLAND  
13.03.18  
as CARRIER

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ISO 9001-ISO 14001