

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
CONTACTO:ALONSO MENDEZ
TELEFONOS Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB8365A2BD7SX	Booking No. 8LIM006503
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
GLOBAL FRUIT POINT GMBH
BAHNHOFSTRASSE 45
D - 21614 BUXTEHUDE
TEL +49 - 4161 - 74 888 - 0
FAX +49 - 4161 - 74 888 - 55
CONTACT 1: SVEN HEINSOHN
E-MAIL:SVEN.HEINSOHN@FRUPO.DE *

Export References
LLOYDS LIST:9777606
INTBL: LI006503 RUT-SH: 20543931307

Notify Party (See cl. 8)
ROTTERDAM FRUIT WHARF B.V.
MARCONISTRAAT 80
NL - 3029 AK ROTTERDAM
THE NETHERLANDS
TEL +49 - 4161 - 74 888 - 0
FAX +49 - 4161 - 74 888 - 55
E-MAIL:ASTRID.HAMELINK@SEA-INVEST.NL

Forwarding Agent-References
not part of this

Place of Receipt*
CALLAO PE

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	Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLANDS
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	Mode Load Area	Mode Disch. Area	

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	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. ***** 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL					

SUDU9012233	2400	BOXES		25200.000	KGS
Seal-Numbers PL647470 HS337967 HS254761		2400 BOXES WITH FRESH AVOCADOS HS CODE: 0804.40.00.00			
Tare: 4770 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL		THERMOREGISTERS: 5034013653/5034013652 FREIGHT COLLECT *			
0160597		CONTACT 2: RENE STRUVE E-MAIL: RENE.STRUVE@FRUPO.DE * CONTACT: ASTRID HAMELINK			
		* 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.			

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: 10.03.18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
10.03.18
as CARRIER

HS BL 01-18

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
CONTACTO:ALONSO MENDEZ
TELEFONOS Y FAX:511 963766551

B/L No. (also to be used as payment ref.) SUDUB8365A2BD7SX	Booking No. 8LIM006503
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
GLOBAL FRUIT POINT GMBH
BAHNHOFSTRASSE 45
D - 21614 BUXTEHUDE
TEL +49 - 4161 - 74 888 - 0
FAX +49 - 4161 - 74 888 - 55
CONTACT 1: SVEN HEINSOHN
E-MAIL:SVEN.HEINSOHN@FRUPO.DE *

Export References
LLOYDS LIST:9777606
INTBL: LI006503 RUT-SH: 20543931307

Notify Party (See cl. 8)
ROTTERDAM FRUIT WHARF B.V.
MARCONISTRAAT 80
NL - 3029 AK ROTTERDAM
THE NETHERLANDS
TEL +49 - 4161 - 74 888 - 0
FAX +49 - 4161 - 74 888 - 55
E-MAIL:ASTRID.HAMELINK@SEA-INVEST.NL

Forwarding Agent-References
not part of this

Place of Receipt*
CALLAO PE

Pre-carriage by*
OCEAN VESSEL

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

Originals to be released at
ROTTERDAM, NETHERLANDS

Port of Discharge
ROTTERDAM, NETHERLANDS

Place of Delivery*
ROTTERDAM, NETHERLANDS

Mode Load Area

Freight payable at
ROTTERDAM, NETHERLA

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		2400	BOXES		25200.000	KGS

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: 10.03.18
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
10.03.18
as CARRIER