

# 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.) SUDUB8365A2D6K3J	Booking No. 8LIM007395
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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: 9633965  
INTBL: LI007395 RUT-SH: 20600876491

Notify Party (See cl. 8)  
LCL (THE NETHERLANDS) BV  
KASTANJELAAN 18 M  
2982 CM RIDDERKERK, THE NETHERLANDS  
CONTACTO: FRIK O' CALLAGHAN  
frik@lclog.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 CAP SAN TAINARO	Voyage 806N
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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

SUDU9312143 5280 BOXES 23660.000 KGS

Seal-Numbers

PL647500

HS337581

HS256794

Tare: 4590 KG

Size: 40' Type: RX

Cnt.Ld.: FCLFCL

SEAL: 009665

SEAL: 039128

5280 BOXES

5280 BOXES

1320 BOXES WITH FRESH AVOCADOS HASS

(1320 CAJAS DE PALTAS HASS)

3960 BOXES WITH FRESH AVOCADOS FUERTE

(3960 CAJAS DE PALTAS FUERTE)

THERMOREGISTERS:

0003548796/0004046016

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@CAMETRAIDING.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
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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  
20.03.18  
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

23660.000 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).

Agreement No.(s) : LPEC7001768-00001

HS BL 01-18

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**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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