

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper CAMEL 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.) SUDUB8365A2D6RWN		Booking No. 8LIM007387	
Consignee ("Not negotiable unless consigned to order") Greencell Ltd St John's House 37 - 41 Spital Street Dartford Kent**		Export References LLOYDS LIST:9633965 INTBL: LI007387 RUT-SH: 20600876491			
Notify Party (See cl. 8) Greencell Ltd St John's House 37 - 41 Spital Street Dartford Kent***		Forwarding Agent-References PORT LOGISTICS S.A.C. MANUEL OLGUIN 211 INT 401 URB LOS GRANADOS LIMA, PERU			
Place of Receipt* CALLAO PE		Pre-carriage by*		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	
Port of Discharge LONDON GATEWAY PORT GB		Place of Delivery* LONDON GATEWAY PORT GB		Originals to be released at LONDON GATEWAY PORT GB	
				Freight payable at LONDON GATEWAY PORT	
				Mode Load Area	
				Mode Disch. Area	

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

SUDU9013754 3552 BOXES 25050.000 KGS

Seal-Numbers
PL647484
HS357619
HS257462
Tare: 4820 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
SEAL 4: 0087170

3552 BOXES WITH FRESH AVOCADOS HASS
(3552 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0004591035/0004582753
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
**
DA1 2DR
ELLIOT PAPOUCHADO
ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM
TELEPHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500

DA1 2DR
ELLIOT PAPOUCHADO
ELLIOT.PAPOUCHADO@GREENCELL.COM
CLAIRE.BARLOW@GREENCELL.COM
TELEPHONE: + 44 (0) 1322 425 555
FAX: + 44 (0) 1322 425 500

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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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

LONDON GATEWAY PORT GB
20.03.18
as CARRIER

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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Shipper
CAMET 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.) SUDUB8365A2D6RWN	Booking No. 8LIM007387
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Consignee ("Not negotiable unless consigned to order")
Greencell Ltd
St John's House
37 - 41 Spital Street
Dartford
Kent**

Export References
LLOYDS LIST: 9633965
INTBL: LI007387 RUT-SH: 20600876491

Notify Party (See cl. 8)
Greencell Ltd
St John's House
37 - 41 Spital Street
Dartford
Kent***

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	CAP SAN TAINARO	806N

Originals to be released at	Freight payable at
LONDON GATEWAY PORT GB	LONDON GATEWAY PORT

Port of Discharge	Place of Delivery*
LONDON GATEWAY PORT GB	LONDON GATEWAY PORT GB

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

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
req.temperature of: 6.00 C.

3552 BOXES

25050.000 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) : LPEC7001768-00004

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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Place and date of issue
Signed by Hamburg Süd Chile as agent for Hamburg Süd
LONDON GATEWAY PORT GB
20.03.18
as CARRIER