

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.) SUDUB8365A2D73SE	Booking No. 8LIM008211
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL
CORREO: paul@westfaliemarketing.nl
TEL.: +31 174 637801

Export References
LLOYDS LIST: 9722704
INTBL: LI008211 RUT-SH: 20600876491

Notify Party (See cl. 8)
COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK, RONALD VAN
MEURS TELF. +31 174 526 360

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 TANYA	Voyage 807N
------------------------------	-------------------------------	----------------

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

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

SUDU9013878 4559 BOXES 24340.000 KGS

Seal-Numbers
PL647536
000663
HS354917
Tare: 4820 KG
Size: 40' Type: RE
Cnt.Ld.: FCLFCL
HS271839
1583 BOXES WITH FRESH AVOCADOS FUERTE
(1583 CAJAS DE PALTAS FUERTE)
2976 BOXES WITH FRESH AVOCADOS HASS
(2976 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0004574785/0004582782
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

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

HS BL 01-18

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: 27.03.18
-----------------	--------------------	-------------------------------------	--------------------	----------------------------

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
27.03.18
as CARRIER

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.) SUDUB8365A2D73SE	Booking No. 8LIM008211
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
WESTFALIA MARKETING B.V.
HONDERLAND 260 2676 LV MAASDIJK
TEL.: +31 174 637800
CONTACTO: PAUL BLOKZIJL
CORREO: paul@westfaliemarketing.nl
TEL.: +31 174 637801

Export References
LLOYDS LIST: 9722704
INTBL: LI008211 RUT-SH: 20600876491

Notify Party (See cl. 8)
COOL CONTROL
HONDERLAND 90
2676 LS MAASDIJK
CONTACTO: MARIJN DRAAK, RONALD VAN
MEURS TELF. +31 174 526 360

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	CMA CGM TANYA	807N

Originals to be released at	Freight payable at
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLA

Port of Discharge	Place of Delivery*
ROTTERDAM, NETHERLANDS	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
		4559	BOXES		24340.000	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

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: 27.03.18
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

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
Rotterdam, NETHERLAND
27.03.18
Signed by Hamburg Süd Chile as agent for Hamburg Süd
as CARRIER