

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CAME T 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.)<br>SUDUB8365A2GD2YK | Booking No.<br>8LIM010106 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")  
Greencell Ltd  
St John's House  
37 - 41 Spital Street  
Dartford  
Kent\*\*

Export References  
LLOYDS LIST:9699189  
INTBL: LI010106 RUT-SH: 20600876491

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

Forwarding Agent-References  
**not part of this**

|                                |                  |
|--------------------------------|------------------|
| Place of Receipt*<br>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<br>CALLAO PE | Ocean Vessel<br>SAN CLEMENTE | Voyage<br>810N |
|------------------------------|------------------------------|----------------|

|   |   |
|---|---|
| Originals to be released at<br>LONDON GATEWAY PORT GB | Freight payable at<br>LONDON GATEWAY PORT |
|---|---|

|   |  |
|---|--|
| Port of Discharge<br>LONDON GATEWAY PORT GB | Place of Delivery*<br>LONDON GATEWAY PORT GB |
|---|--|

|                |                  |
|----------------|------------------|
| 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

SUDU9302058 4120 BOXES 24460.000 KGS

Seal-Numbers  
003PL001092  
HS354800  
HS271720  
Tare: 4580 KG  
Size: 40' Type: RX  
Cnt.Ld.: FCLFCL  
000892

4120 BOXES WITH FRESH AVOCADOS HASS  
(4120 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
0004536940/0004536967  
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 BL01-18

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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<br>3 |
|-----------------|--------------------|-------------------------------------|--------------------|

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  
17.04.18  
as CARRIER

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

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Point and country of origin  
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**B/L contract**

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|                |                  |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

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

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
req.temperature of: 6.00 C.

4120 BOXES

24460.000 KGS

FREIGHT COLLECT  
AS PER AGREEMENT  
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 DAY.FREE TIME COUNTING STARTS AT THE  
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/  
20' AND EUR 36/40' PER DAY (SSHINC)  
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S): FROM DAY 8 UNTIL DAY 12: EUR 41/  
20'AND EUR 71/40' PER DAY (SSHINC).  
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).  
REEFER CONTAINER(S): FROM DAY 4 UNTIL DAY 10: EUR 71/  
20' AND EUR 111/40' PER DAY (SSHINC).  
FROM DAY 11 ON: EUR 111/20' AND EUR 151/40' PER DAY (SSHINC).

Agreement No. (s) :LPEC7001768-00004

HS BL01-18

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|                 |                    |                                     |                    |
|-----------------|--------------------|-------------------------------------|--------------------|
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Hamburg Süd

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