

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRO VICTORIA S.A.C.
CAL. ASUNCION NRO.125 LIMA- LIMA-
MIRAFLORES - PERU
TLF. (51-1) 715-1010

B/L No. (also to be used as payment ref.) SUDUB8365A2HMBET	Booking No. 8LIM010841
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Consignee ("Not negotiable unless consigned to order")
EXOBREIZH S.A.S.
25 RUE JEAN-PIERRE CALLOCH
29860 PLABENNEC
SIRET: 818 829 996 00011
TVA IC: FR 17818829996*

Export References
LLOYDS LIST:9777618
INTBL: LI010841 RUT-SH: 20318018856

Notify Party (See cl. 8)
MOOY LOGISTICS
IMPORT DEPARTMENT
TRANSPORTWEG 15
2742 RH WADDINXVEEN
THE NETHERLANDS**

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 CARTAGENA EXPRESS	Voyage 811N
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Originals to be released at CALLAO PE	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

SUDU8080830 4560 BOXES 20540.000 KGS

Seal-Numbers
HS354429
HS270110
003PL001105
Tare: 4580 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL

4560 BOXES OF FRESH POMEGRANATES IN 20
PALLETS
HS CODE: 0810.90.90.00
THERMOREGISTERS:
2797731201 / 2798729347

VENTILATION: 10 CBM/HR
HUMIDITY: 95%
FREIGHT COLLECT
*
EMAIL: EXOBREIZH29@GMAIL.COM
TELF: (33)1. 41.80.10.10
**
CONTACT: MSCHOUTEN@MOOY.NL
LIMPORT@MOOY.NL

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

4560 BOXES 20540.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT

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
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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

CALLAO PE
24.04.18

Signed by Cosmos Agencia Maritima S.A.C. as agent for
Hamburg Süd

as CARRIER

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TRANSPORTWEG 15
2742 RH WADDINXVEEN
THE NETHERLANDS**

Point and country of origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*	Pre-carriage by*	Originals to be released at	Freight payable at
CALLAO PE		CALLAO PE	ROTTERDAM, NETHERLA
Port of Loading	Ocean Vessel	Voyage	
CALLAO PE	CARTAGENA EXPRESS	811N	
Port of Discharge	Place of Delivery*	Mode Load Area	Mode Disch. Area
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS		

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

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).

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3700.000 USD		3700.00	USD
THC DESTINAT	LUMPSUM	305.000 EUR		305.00	EUR
CONT. RELEAS	LUMPSUM	40.000 EUR		40.00	EUR
SECURITY CH.	LUMPSUM	15.000 EUR		15.00	EUR
CUSTOMS DECL	LUMPSUM	35.000 USD		35.00	USD
				3735.00	USD
				360.00	EUR

Agreement No. (s) :LPEC8000327-00001

HS BL01-18

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

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