

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
CAME T RADING 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.) SUDUB8365A2HMKK5	Booking No. 8LIM010126
---	---------------------------

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

Export References  
LLOYDS LIST:9777618  
INTBL: LI010126 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* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CARTAGENA EXPRESS	Voyage 811N
Port of Discharge LONDON GATEWAY PORT GB	Place of Delivery* LONDON GATEWAY PORT GB	

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

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

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

SUDU9300034 Seal-Numbers 003PL001119 HS346823 HS270964 Tare: 4580 KG Size: 40' Type: RX Cnt.Ld.: FCLFCL SEAL 4:000888	4688 BOXES 4688 BOXES WITH FRESH AVOCADOS HASS (4688 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004536452/0004536974 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 elliott.papouchado@greencell.com claire.barlow@greencell.com Telephone: + 44 (0) 1322 425 555 Fax: + 44 (0) 1322 425 500 *** DA1 2DR Elliot Papouchado elliott.papouchado@greencell.com claire.barlow@greencell.com Telephone: + 44 (0) 1322 425 555 Fax: + 44 (0) 1322 425 500	23990.000 KGS
---	--	---------------

**COPY not negotiable**

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 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 GB  
24.04.18  
as CARRIER

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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.) SUDUB8365A2HMKK5	Booking No. 8LIM010126
---	---------------------------

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

Export References  
LLOYDS LIST:9777618  
INTBL: LI010126 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

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	CARTAGENA EXPRESS	811N

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 & 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 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 system or equipment.

4688 BOXES

23990.000 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

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

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  
LONDON GATEWAY PORT G  
24.04.18  
as CARRIER