

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.) SUDUB8365A2HMN56	Booking No. 8LIM010127
---	---------------------------

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: LI010127 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	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

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

SUDU9313941 3538 BOXES 24880.000 KGS

Seal-Numbers
003PL001120
HS354883
HS271314
Tare: 4590 KG
Size: 40' Type: RX
Cnt.Ld.: FCLFCL
SEAL 4:000885

3538 BOXES WITH FRESH AVOCADOS HASS
(3538 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
0004536919/0004536420
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

Page: 1 of 3

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 GB
24.04.18
as CARRIER

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.) SUDUB8365A2HMN56	Booking No. 8LIM010127
---	---------------------------

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: LI010127 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

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.

3538 BOXES

24880.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT

CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 6.0C, 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. 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).

Page: 2 of 3

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 GB
24.04.18
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMEI 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.) SUDUB8365A2HMN56	Booking No. 8LIM010127
---	---------------------------

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: LI010127 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	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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Agreement No. (s) :LPEC7001768-00004

HS BL01-18

Page: 3 of 3

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