

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| | | | | | | | |
|---|--|---|--|---|--|--|--|
| Shipper AGROINCA PRODUCTOS PERUANOS DE EXP. S.A. CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA CONTACTO:JULIA URIA* | | B/L No. (also to be used as payment ref.) SUDUB8365A2HMJ2B | | Booking No. 8LIM011134 | | | |
| Consignee ("Not negotiable unless consigned to order") COMEXA (EORI : FR 33469181300052) ZONE EURODELTA 5 BOULEVARD DU DELTA-BP 70103 - 94658 RUNGIS CEDEX - FRANCE Contact:Seb Sellem-Pascale Virot** | | Export References Shipper information - LLOYDS LIST:9777618 INTBL: LI011134 RUT-SH: 20327739230 | | | | | |
| Notify Party (See cl. 8) LCL (The Netherlands) BV Kastanjelaan 18M, 2982 CM Ridderkerk The Netherlands*** | | Forwarding Agent-References not part of this | | | | | |
| Place of Receipt* | | Pre-carriage by* | | Point and country of origin | | | |
| Port of Loading CALLAO PE | | Ocean Vessel Voyage CARTAGENA EXPRESS 811N | | Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract | | | |
| Port of Discharge ROTTERDAM, NETHERLANDS | | Place of Delivery* | | Originals to be released at ROTTERDAM, NETHERLANDS | | Freight payable at 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 DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

| | | | | |
|-------------|------|-------|-----------|-----|
| SUDU9311023 | 5280 | BOXES | 24400.000 | KGS |
|-------------|------|-------|-----------|-----|

Seal-Numbers
PL647575
HS346798
HS271382
Tare: 4590 KG
Size: 40' Type: RX
Cnt.Ld.: FCLFCL
SEAL: 078969

5280 BOXES WITH FRESH AVOCADOS HASS
(5280 CAJAS DE PALTAS HASS)
THERMOREGISTERS:
5034013258 / 5034013601
VENTILATION: CLOSED
HUMIDITY: OFF
P.A.: 08.04.40.00.00
HS CODE: 080440
CO2: 6%
O2: 4%
FREIGHT COLLECT
*
TELEFONOS Y FAX:
51-54-226256, 958194012 //
JURIA@AGROINCA.COM
**
Ph: +33 1 56 70 65 50 - Fax: +33 1 46 86
80 43
Email : comexa@comexasas.fr y
philippe.lecointre@comexasas.fr

Attn: Ed Van Haak / Frik O'callaghan
Email : ol.nl@lclog.com / ed@lclog.com
Ph: +31 180 460772 Fax: +31 180 460771

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
temperature of 6.00 C,
ventilation closed/off and

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

ROTTERDAM, NETHERLAND
24.04.18
as CARRIER

HS BL 01-18

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ISO 9001-ISO 14001

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Shipper
AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO:JULIA URIA*

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB8365A2HMJ2B | Booking No. 8LIM011134 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
COMEXA (EORI : FR 33469181300052)
ZONE EURODELTA
5 BOULEVARD DU DELTA-BP 70103 -
94658 RUNGIS CEDEX - FRANCE
Contact:Seb Sellem-Pascale Virot**

Export References
LLOYDS LIST:9777618
INTBL: LI011134 RUT-SH: 20327739230

Notify Party (See cl. 8)
LCL (The Netherlands) BV
Kastanjelaan 18M, 2982 CM
Ridderkerk
The Netherlands***

Forwarding Agent-References
not part of this

| | |
|-------------------|------------------|
| Place of Receipt* | 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 CARTAGENA EXPRESS | Voyage 811N |
| Port of Discharge ROTTERDAM, NETHERLANDS | Place of Delivery* | |

| | |
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| Originals to be released at ROTTERDAM, NETHERLANDS | Freight payable at ROTTERDAM, NETHERLA |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|---|----------------------------------|--------------|-------------|
| | | | dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment. | | | |

| | |
|------------|---------------|
| 5280 BOXES | 24400.000 KGS |
|------------|---------------|

FREIGHT COLLECT
AS PER AGREEMENT3
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 6.0 C , VENTILATION CLOFF 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).

Agreement No.(s) :LPEC7001768-00001

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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 3 |
|-----------------|--------------------|-------------------------------------|--------------------|

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