

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMEX 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.) SUDUB8365A2IFC15	Booking No. 8LIM011765
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
COMEXA S.A.S
ZONE EURODELTA 5
BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE
CONTACT: SEB SELLEM**

Export References
LLOYDS LIST: 9777589
INTBL: LI011765 RUT-SH: 20600876491

Notify Party (See cl. 8)
LCL (THE NETHERLANDS) BV
KASTANJELAAN 18 M
2982 CM RIDDERKERK, THE NETHERLANDS
CONTACTO: FRIK O' CALLAGHAN
frik@lclog.com
TELF: +31 (0)180 487 554

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU

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

Place of Receipt* CALLAO PE	Pre-carriage by*	Ocean Vessel VALPARAISO EXPRESS	Voyage 812N	Originals to be released at ROTTERDAM, NETHERLANDS	Freight payable at ROTTERDAM, NETHERLA
Port of Loading CALLAO PE	Place of Delivery* 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 DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO
KG ON 30 NOVEMBER 2017.

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

SUDU9001835 Seal-Numbers 003PL001201 HS275323 HS349226 Tare: 4780 KG Size: 40' Type: RE Cnt.Ld.: FCLFCL . 009988 150926	5280 BOXES . 5280 BOXES WITH FRESH AVOCADOS HASS (5280 CAJAS DE PALTAS HASS) THERMOREGISTERS: 0004341670/ 0004645566 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 ** CORREO: COMEXA@WANADOO.FR TEL.: +33 146 867 177 * CURTAIN INSTALLED BY SHIPPER AT SHIPPER'S PREMISES AND RISK CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME	23610.000 KGS
---	--	---------------

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
temperature of 5.50 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
01.05.18
as CARRIER

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMEL 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.) SUDUB8365A2IFC15	Booking No. 8LIM011765
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
COMEXA S.A.S
ZONE EURODELTA 5
BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE
CONTACT: SEB SELLEM**

Export References
LLOYDS LIST: 9777589
INTBL: LI011765 RUT-SH: 20600876491

Notify Party (See cl. 8)
LCL (THE NETHERLANDS) BV
KASTANJELAAN 18 M
2982 CM RIDDERKERK, THE NETHERLANDS
CONTACTO: FRIK O' CALLAGHAN
frik@lclog.com
TELF: +31 (0)180 487 554

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

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

Port of Loading
CALLAO PE

Originals to be released at
ROTTERDAM, NETHERLANDS

Port of Discharge
ROTTERDAM, NETHERLANDS

Freight payable at
ROTTERDAM, NETHERLA

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

dehumidification off. Carrier not liable for carbon dioxide levels unless this is due to a failure of the system or equipment.

5280 BOXES

23610.000 KGS

FREIGHT COLLECT
AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 5.5 C , 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).

Agreement No. (s) :LPEC7001768-00001

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
ROTTERDAM, NETHERLAND
01.05.18
as CARRIER

ISO 9001-ISO 14001