

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



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Shipper
 AGRICOLA HOJA REDONDA S.A.
 CAL. CHINCHON NRO. 1018 INT. 501
 - SAN ISIDRO - LIMA. PERU
 CONTACTOS:
 Alexandra Gonzales - Cristian Cerna
 TELEFONOS Y FAX:6193900

B/L No. (also to be used as payment ref.) SUDUB8365A2IEGPW	Booking No. 8LIM012216
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Consignee ("Not negotiable unless consigned to order")
 SHANGHAI OHENG IMPORT&EXPORT CO.,
 LTD
 4F OF BUILDING 1, NO.1688 YONGNAN
 ROAD, FENGXIAN DISTRICT, SHANGHAI
 CHINA**

Export References
 LLOYDS LIST:9467457
 INTBL: LI012216 RUT-SH: 20136222725

Notify Party (See cl. 8)
 SHANGHAI OHENG IMPORT&EXPORT CO.,
 LTD
 4F OF BUILDING 1, NO.1688 YONGNAN
 ROAD, FENGXIAN DISTRICT, SHANGHAI
 CHINA***

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

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

Place of Receipt* CALLAO PE	Pre-carriage by*
Port of Loading CALLAO PE	Ocean Vessel MSC KATIE
Port of Discharge SHANGHAI CN	Place of Delivery* SHANGHAI CN

Voyage 817W	Originals to be released at SHANGHAI CN	Freight payable at SHANGHAI CN
Mode Load Area	Mode Disch. Area	

B/L contract

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

SUDU8071782	2288 BOXES	24550.000 KGS
Seal-Numbers	•	
HS359671	• 2288 BOXES WITH FRESH MANDARINES VARIETY	
HS264662	SATSUMA	
003PL001301	(2288 CAJAS CON MANDARINAS FRESCAS	
Tare: 4580 KG	VARIEDAD SATSUMA)	
Size: 40' Type: RH	THERMOREGISTERS:	
Cnt.Ld.: FCLFCL	5034014706 / 5034014707	
•	VENTILATION: 15 CBM/HR	
003530	HUMIDITY: OFF	
B30862N	P.A: 0805.21.00.00	
	HS CODE: 080521	
	FREIGHT COLLECT	
	*	
	TEL: 86-2134040382 / 13918273833	
	FAX: 86-2164341508-602	
	**	
	E-MAIL:	
	ANNE.XU@XIANFENGSG.COM, LYDIA.CHEN@XIANFE	
	NGSG.COM	
	TEL: +86 130 1286 4317	
	Cargo stowed in a refrigerated container	
	set at the shipper's requested carrying	
	REQ.TEMPERATURE OF: 0.00 C.	

 2288 BOXES 24550.000 KGS

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
 SHANGHAI CN
 10.05.18

Signed by Hamburg Süd Chile as agent for
 Hamburg Süd
 as CARRIER

Bill of Lading

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or Port-to-Port Shipment

HAMBURG SÜD

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MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
PERU
Point and country of origin

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	MSC KATIE	817W

Originals to be released at	Freight payable at
SHANGHAI CN	SHANGHAI CN

Port of Discharge	Place of Delivery*
SHANGHAI CN	SHANGHAI CN

Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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FREIGHT COLLECT
AS PER AGREEMENT
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION ONLY.
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE
CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS
STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO
HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT.

Agreement No.(s) :LPEC7001768-00016

HS BL 01-18

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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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10.05.18

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Hamburg Süd
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