

# 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.) SUDUB8365A2KYDKR	Booking No. 8LIM013146
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Consignee ("Not negotiable unless consigned to order")  
WESTFALIA MARKETING B.V.  
HONDERLAND 260 2676 LV MAASDIJK  
TEL.: +31 174 637800  
CONTACTO: PAUL BLOKZIJL  
CORREO:paul@westfaliemarketing.nl  
TEL.: +31 174 637801

Export References  
**Shipper information -**  
LLOYDS LIST:9633965  
INTBL: LI013146 RUT-SH: 20600876491

Notify Party (See cl. 8)  
COOL CONTROL  
HONDERLAND 90  
2676 LS MAASDIJK  
CONTACTO: MARIJN DRAAK, RONALD VAN MEURS  
TELF. +31 174 526 360

Forwarding Agent-References  
**not part of this**  
Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO	Voyage 815N
Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS	

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

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.

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

SUDU6241452                      5280 BOXES    23040.000 KGS

Seal-Numbers  
003PL001381  
HS355279  
HS265742  
Tare: 4620 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL  
0165631  
0318330  
5280 BOXES WITH FRESH AVOCADOS HASS  
(5280 CAJAS DE PALTAS FRESCAS HASS)  
THERMOREGISTERS:  
0004592354 / 0004592749  
VENTILATION: CLOSED  
HUMIDITY: OFF  
CO: 8%  
O2: 12%  
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

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: 5.50 C.

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5280 BOXES    23040.000 KGS  
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FREIGHT COLLECT  
AS PER AGREEMENT  
CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT

## 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  
Signed by Hamburg Süd Chile as agent for  
Hamburg Süd  
ROTTERDAM, NETHERLAND  
22.05.18  
as CARRIER

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or Port-to-Port Shipment

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Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin  
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Port of Discharge ROTTERDAM, NETHERLANDS	Place of Delivery* ROTTERDAM, NETHERLANDS
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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

HS BL01-18

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