

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper  
UVICA S.A.C.  
CALLE COLINA 113, DPTO 402,  
BARRANCO, LIMA - PERU  
TELEFONO: 511 4137928

B/L No. (also to be used as payment ref.)  
SUDUB1LIM000359X

Booking No.  
1LIM000359

Consignee ("Not negotiable unless consigned to order")  
JAC. VANDENBERG, INC.  
100 CORPORATE BLVD  
YONKERS, NY 10701 USA, TEL:  
914-964-5900  
FAX: 914-964-5901

Export References  
**Shipper information -**  
Vessel IMO No.: 9235531  
INTBL: LI000359 RUC-SH: 20600697511

Notify Party (See cl. 9)  
J & K FRESH, LLC.  
399 MARKET STREET, SUITE 220,  
PHILADELPHIA, PA 19106,  
CONTACT: BILL FAGAN  
EMAIL: DOCS@JKFRESHEAST.COM  
TEL: 610-994-5060 FAX: 610-632-1201

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, PERU  
Ocean Vessel  
MAERSK VIRGINIA  
Voyage  
053N

Originals to be released at  
PHILADELPHIA, PA  
Freight payable at  
CALLAO PE

Port of Discharge  
PHILADELPHIA, PA  
Place of Delivery\*  
PHILADELPHIA, PA

Mode Load Area  
Mode Disch. Area

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

1st Transshipment port : BALBOA PA  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1253311	1900	BOXES	18050.000	KGS
Seal-Numbers	1900	BOXES WITH FRESH GRAPES IFG THREE		
003PL015952		(SWEET CELEBRATION TM)		
ML-PE0488793	1900	CAJAS CON UVA FRESCA IFG THREE		
Tare: 4420 KG		(SWEET CELEBRATION TM)		
Size: 40' Type: RT		HS CODE: 0806100000		
Cnt.Ld.: FCLFCL		THERMOREGISTERS:		
		XXXXXXXXXX		
		VENTILATION: CLOSED		
		HUMIDITY: OFF		
		FREIGHT COLLECT		
		Cargo stowed in a refrigerated container		
		with Controlled Atmosphere set at the		
		REQ. TEMPERATURE OF: -1.00 C.		

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1900 BOXES 18050.000 KGS  
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ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION 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. IN CA

## 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.

Place and date of issue

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

PHILADELPHIA, PA  
16.01.21

as CARRIER

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.

HS BL 01-21

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Mode Disch. Area

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SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.  
FREIGHT PREPAID AS PER AGREEMENT

Agreement No.(s) :LPEC0000930-00006

HS BL 01-21

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3
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