

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
LOS OLIVOS DE VILLACURI S.A.C.
AV. LOS CONQUISTADORES NRO. 256
(OFICINA 401)
LIMA, LIMA, SAN ISIDRO - PERU

B/L No. (also to be used as payment ref.)
SUDUB1LIM001862X

Booking No.
1LIM001862

Consignee ("Not negotiable unless consigned to order")
VANGUARD DIRECT, LLC
5080 CALIFORNIA AVENUE, SUITE 240
BAKERSFIELD, CA 93309
CONTACTOS: Denise Smith /
Ariana Rivera
TELEFONO: 16614895850

Export References
Vessel IMO No.: 9318319
INTBL: LI001862 RUC-SH: 20602872760

Notify Party (See cl. 9)
J&K Fresh
2101 E. El Segundo Blvd.
El Segundo, CA 90245
CONTACTO: Raymond Keffer
TELEFONO: +13104198770
EMAIL: peru@jkgfresh.com

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
Ocean Vessel
SAFMARINE MAKUTU
Voyage
102N

Originals to be released at
CALLAO PE
Freight payable at
CALLAO PE

Port of Discharge
PORT HUENEME CA US
Place of Delivery*
PORT HUENEME CA US

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

MNBU3088196 1800 BOXES 17280.000 KGS

Seal-Numbers 1800 BOXES OF 8.2 KG WITH FRESH GRAPES
003PL016220 IVORY
ML-PE0493505 (1800 CAJAS DE 8.2 KG CON UVAS FRESCAS
223870 IVORY)
Tare: 4420 KG THERMOREGISTERS:
Size: 40' Type: RH A6Z3DC/ A6Z3CZ
Cnt.Ld.: FCLFCL P.A.: 0806.10.00.00
HS CODE: 080610
TEMPERATURE: -0.5C
VENTILATION: CLOSED
HUMIDITY: CLOSED
COLD TREATMENT
FDA NUMBER: 14430387744
FREIGHT PREPAID

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: -0.50 C.

1800 BOXES 17280.000 KGS

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

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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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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 Agencia Columbus S.A.C. as agent for
Hamburg Süd

CALLAO PE
30.01.21

as CARRIER

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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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUNKER, 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) :LPEC0000929-00011

HS BL 01-21

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