

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.)
SUDUB1LIM001989X

Booking No.
1LIM001989

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: LI001989 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
PORT HUENEME CA US
Freight payable at
CALLAO PE

Port of Discharge
PT HUENEME
Place of Delivery*

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

MNBU4072342	1800	BOXES	17280.000	KGS
Seal-Numbers	1800	BOXES OF 8.2 KG WITH FRESH GRAPES		
003PL016156		SWEET GLOBE		
ML-PE0493532		(1800 CAJAS DE 8.2 KG CON UVAS FRESCAS		
220869		SWEET GLOBE)		
Tare: 4400 KG		THERMOREGISTERS:		
Size: 40' Type: RH		A75V2V/ A75VBX		
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
FREIGHT PREPAID AS PER AGREEMENT

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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.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

PORT HUENEME CA US
30.01.21 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.

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Freight payable at
CALLAO PE

Port of Discharge
PT HUENEME
Place of Delivery*

Mode Load Area
Mode Disch. Area

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

Agreement No. (s) : LPEC0000929-00011

HS BL 01-21

Page: 2 of 2

COPY not negotiable

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Hamburg Süd
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30.01.21
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