

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
INVERSIONES NIVAMA S.A.C
Calle los Zorzales 160 San Isidro
Lima Peru
TEL.: 511-6277784
CTC KARINA HERMOZA
mail:khermoza@sacramentograpes.com

B/L No. (also to be used as payment ref.)
SUDUB1LIM0046771

Booking No.
1LIM004677

Consignee ("Not negotiable unless consigned to order")
FRUITS ET LÉGUMES GAETAN BONO INC
9232, Boul. Pie-IX, Montréal, H1Z
4H7,
Québec. Canada

Export References
Vessel IMO No.: 9477799
INTBL: LI004677 RUC-SH: 20507208887

Notify Party (See cl. 9)
FRUITS ET LÉGUMES GAETAN BONO INC
9232, Boul. Pie-IX, Montréal, H1Z
4H7,
Québec. Canada

Forwarding Agent-References
MULTIFREIGHT PERU SAC
INDEPENDENCIA 120 OF.602
MIRAFLORES - LIMA - PERU

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO	Ocean Vessel MEGALOPOLIS
Port of Discharge PHILADELPHIA	Place of Delivery* MONTREAL

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Voyage 107N	Originals to be released at MONTREAL QC CA	Freight payable at CALLAO PE
Mode Load Area	Mode Disch. Area TRUCK	

B/L contract

MARKS AND 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

MNBU3623116 Seal-Numbers 003PL016870 ML-PE0494608 002498 Tare: 4210 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	4800 BOXES 4800 CARTON BOXES OF 3.8 KG WITH FRESH POMEGRANATES VARIETY WONDERFUL (4800 CAJAS DE CARTON DE 3.8 KG CON GRANADAS FRESCAS VARIEDAD WONDERFUL) HS CODE: 08.10.90 PA: 0810.90.90.00 THERMOREGISTERS: 260000328416 / 260000328380 TEMPERATURE: 7 C VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT PREPAID AS PER AGREEMENT	20784.000 KGS
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4800 BOXES 20784.000 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

HS BL 01-21

Agreement No. (s) : LPEQ1000279-00002
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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.

Place and date of issue

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

MONTREAL QC CA
06.03.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.