

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRONEGOCIOS LA GRAMA S.A.C.
AV. GENERAL TRINIDAD MORAN 1111
LIMA 15073 - PERU
RUC: 20513328495
FDA: 19004426368*

B/L No. (also to be used as payment ref.)
SUDUB3LIM008238A

Booking No.
3LIM008238

Consignee ("Not negotiable unless consigned to order")
IPOKI PRODUCE LLC
2125 BISCAYNE BLVD., SUITE 206
MIAMI, FL 33137
EMAIL:
AGONZALES@IPOKIORGANIC.COM

Export References

RUC-SH:20513328495

Vessel IMO No.: 9786762

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*	Pre-carriage by*		
Port of Loading CALLAO, PERU	Ocean Vessel POLAR COLOMBIA	Voyage 327N	Originals to be released at CALLAO, PE
Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery*	Mode Load Area	Freight payable at LIMA, PE
		Mode Disch. Area	

MARKS & NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

1ST TRANSSHIPMENT PORT: MANZANILLO, PA, TO DISCHARGE PORT PHILADELPHIA, PA, US

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

MNBU0509835	1440	Boxes	22770.000 kg
Seal-Numbers	1440	BOXES	
MLPE0710344		FRESH ORGANIC GINGER	
003PL028914		JENGIBRE FRESCO	
Tare: 4500 kg		HS CODE: 0910.11	
Size: 40' Type: RH		THERMOGRAPH:	
Cnt. Ld.: FCL/FCL		6687191	
Temp.: +11.5 °C		CU 806167	
MARKS & NOS:		LOT: F10	
LA GRAMA		REF. E0014-23	
		FREIGHT PREPAID	
		AS PER AGREEMENT	
		SHIPPER*	
		CTC: ALEXANDRA GONZALES	
		EMAIL:	
		AGONZALES@LAGRAMAPERU.COM	

1440 Boxes 22770.000 kg

"CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS. 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 BL. 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.

Agreement No(s) : LAMC3001702-00006

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Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD
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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
CALLAO, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR
HAMBURG SÜD A/S

as CARRIER

Hamburg Süd A/S is a secondary name of Maersk A/S