

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

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Shipper  
AGROEXPORTADORA VIRGEN DEL ROSARIO  
S.A.  
Camino a Viña Vieja S/N, Fndo.  
Pinta, El Carmen, Chincha, Ica,  
Peru/CONTACTO:Julia Cornejo  
TELEFONO Y FAX:511-2753234

B/L No. (also to be used as payment ref.) SUDUB8365A2SBA43	Booking No. 8LIM019179
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Consignee ("Not negotiable unless consigned to order")  
WILLIAM H. KOPKE JR. INC.  
1000 NORTHERN BLVD SUITE 200  
GREAT NECK, NY 11021 NY, USA  
TEL: 516-328-6800

Export References  
**Shipper information -**  
LLOYDS LIST:9633965  
INTBL: LI019179 RUT-SH: 20304261855

Notify Party (See cl. 8)  
J&K FRESH EAST  
A DIVISION OF 721 LOGISTICS LLC  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106 USA\*

Forwarding Agent-References  
**not part of this**

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO	Voyage 824N
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA	

Point and country of origin  
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**  
Originals to be released at  
Freight payable at  
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 : CARTAGENA CO  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3584323 Seal-Numbers 003PL003527 HS368318 HS284870 Tare: 4400 KG Size:40' Type:RH Cnt.Ld.:FCLFCL 003110	1456 BOXES 1456 BOXES OF 15KG WITH FRESH MURCOTT MANDARINS (1456 CAJAS DE 15 KG CON MANDARINAS FRESCAS MURCOTT) THERMOREGISTERS: 5034021564 / 5034021563 VENTILATION: CLOSED HUMIDITY: OFF P.A.: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT FDA:11237481590 * ATTENTION: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM	22568.000 KGS
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1456 BOXES 22568.000 KGS

FREIGHT COLLECT  
AS PER AGREEMENT

Agreement No. (s) :LPEC8000395-00018  
Page: 1 of 1

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L 3	SHIPPED ON BOARD: 25.07.18
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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  
25.07.18

Signed by Cosmos Agencia Maritima S.A.C. as agent for Hamburg Süd

as CARRIER