

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.)
SUDUB1LIM001848X

Booking No.
1LIM001848

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.: 9456991
INTBL: LI001848 RUC-SH: 20602872760

Notify Party (See cl. 9)
GEODIS USA Inc
The Navy Yard, 5101 S. Broad
Street Philadelphia, PA 19112
CONTACTO: Michelle Dankel
TELEFONO: +12675702840 / +12675702842
EMAIL: ed.masciarelli@geodis.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 Ocean Vessel Voyage
CALLAO RHINE MAERSK 101N

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

Port of Discharge Place of Delivery*
PHILADELPHIA

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

MNBU0266252	1800	BOXES	17280.000	KGS
Seal-Numbers	1800	BOXES OF 8.2 KG WITH FRESH		
003PL016102		GRAPES IVORY		
ML-PE0429093		(1800 CAJAS DE 8.2 KG CON UVAS		
000572		FRESCAS IVORY)		
Tare: 4260 KG		THERMOREGISTERS: A7363F/A7365T		
Size: 40' Type: RH		P.A.: 0806.10.00.00		
Cnt.Ld.: FCLFCL		HS CODE: 080610		
SEAL: 220961.		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

HS BL 01-21

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

CALLAO PE
23.01.21

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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Forwarding Agent-References
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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
RHINE MAERSK
Voyage
101N

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

Port of Discharge
PHILADELPHIA
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) :LPEC0000929-00006

HS BL 01-21

Page: 2 of 2

COPY not negotiable

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Place and date of issue
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23.01.21

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