

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment



www.hamburgsud-line.com

**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.) SUDUB8365A2R4VUX	Booking No. 8LIM017794
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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**  
LLOYDS LIST: 9297840  
INTBL: LI017794 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  
ATTENTION: BILL FAGAN  
PHONE: 610-994-5060  
EMAIL: DOCS@JKFRESHEAST.COM

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

**Place of Receipt\***  
CALLAO PE

**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**B/L contract**

**Port of Loading**  
CALLAO PE

<b>Ocean Vessel</b> JPO LIBRA	<b>Voyage</b> 020N	<b>Originals to be released at</b> PHILADELPHIA, PA	<b>Freight payable at</b> PHILADELPHIA, PA
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**Port of Discharge**  
PHILADELPHIA, PA

<b>Place of Delivery*</b> PHILADELPHIA, PA	<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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**Marks & Nos.** | **Cont./Seal Nos.** | **No. of Pkgs.** | **Description of Goods** | **PARTICULARS FURNISHED BY SHIPPER** | **Gross Weight** | **Measurement**

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSCHEIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.  
\*\*\*\*\*

1st Transshipment port : CARTAGENA CO  
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0140583	1400 BOXES	21700.000 KGS
Seal-Numbers 003PL002132 004766 HS348292	1400 BOXES OF 15 KG WITH FRESH MURCOTT MANDARINS // (1400 CAJAS DE MANDARINAS FRESCAS MURCOTT, 15 KG POR CAJA)	
Tare: 4490 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL	THERMOREGISTERS: 5034019244 / 5034019241 TEMPERATURE: 0.0 C VENTILATION: CLOSED HUMIDITY: OFF P.A.: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT: YES FDA: 11237481590 *	
HS277342	Phone: 610-994-5060 Email: docs@jkgfresheast.com	

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 0.00 C.

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1400 BOXES 21700.000 KGS  
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HS BL 01-18

**COPY not negotiable**

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 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.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
PHILADELPHIA, PA  
14.07.18

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd  
as CARRIER

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

<b>Shipper</b> AGROEXPORTADORA VIRGEN DEL ROSARIO S.A. Camino a Viña Vieja S/N, Fndo. Pinta, El Carmen, Chinchá, Ica, Peru CONTACTO: Julia Cornejo TELEFONO Y FAX: 511-2753234		<b>B/L No. (also to be used as payment ref.)</b> SUDUB8365A2R4VUX		<b>Booking No.</b> 8LIM017794	
<b>Consignee</b> ("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		<b>Export References</b> <h2>Shipper information -</h2> LLOYDS LIST: 9297840 INTBL: LI017794 RUT-SH: 20304261855			
<b>Notify Party (See cl. 8)</b> J&K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA ATTENTION: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM		<b>Forwarding Agent-References</b> <h2>not part of this</h2>			
<b>Place of Receipt*</b> CALLAO PE		<b>Pre-carriage by*</b>		<b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b> <h2>B/L contract</h2>	
<b>Port of Loading</b> CALLAO PE		<b>Ocean Vessel</b> JPO LIBRA		<b>Voyage</b> 020N	
<b>Port of Discharge</b> PHILADELPHIA, PA		<b>Place of Delivery*</b> PHILADELPHIA, PA		<b>Originals to be released at</b> PHILADELPHIA, PA	
				<b>Freight payable at</b> PHILADELPHIA, PA	
				<b>Mode Load Area</b>	
				<b>Mode Disch. Area</b>	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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FREIGHT COLLECT  
AS PER AGREEMENT  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION ONLY.  
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE  
PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE  
CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS  
STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO  
HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT.

Agreement No. (s) : LPEC8000395-00018

HS BL 01-18

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## COPY not negotiable

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Place and date of issue

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