

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper  
AGRICOLA CERRO PRIETO SA  
RUC:20461642706  
Cal. Dean Valdivia 111 Int. 1002  
San Isidro Lima - Peru  
CTC: MARLENE GALLARDO AYLLON  
51 1 6193900 / \*

B/L No. (also to be used as payment ref.)  
SUDUB1LIM017272X

Booking No.  
1LIM017272

Consignee ("Not negotiable unless consigned to order")  
LGS Specialty Sales Ltd  
1 Radisson Plaza, Suite 1022 New  
Rochelle, NY 10801 USA  
CTC: John Conrad  
PHONE: 718-542-2200  
paperwork@lgssales.com

Export References  
Vessel IMO No.: 9743497  
INTBL: LI017272 RUC-SH: 20461642706

Notify Party (See cl. 9)  
J&K Fresh East  
A Division of 721 Logistics LLC,  
399 Market Street, Suite 220  
Philadelphia, PA 19106 USA  
CTC: Bill Fagan  
PHONE: 610-994-5060\*\*

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  
PAITA PE MINSTREL 128N

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

Port of Discharge Place of Delivery\*  
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 : BALBOA PA

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

MMAU1344094	1300	Boxes	23970.000	KGS
Seal-Numbers	1300	BOXES WITH AVOCADO		
ML-PE0508428	1300	CAJAS CON PALTA		
002AU113014		VARIETY HASS		
232961		IN 20 PALLETS		
Tare: 4350 KG		P.A.: 0804.40.00.00		
Size: 40' Type: RT		THERMOGRAPHS:		
Cnt.Ld.: FCLFCL		260000285371 / 8401613701		
0007252		TEMPERATURE: 6.0 C		
		O2: 4% / CO2: 6%		
		FDA REGISTER: 19265592090		
		SE EMBARCAN PALTAS EN 20 PALLETS		
		*MGALLARDO@AGRICOLACERROPRIETO.COM		
		**docs@jkgfresheast.com		

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 6.00 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

1300 BOXES 23970.000 KGS

FREIGHT PREPAID AS PER AGREEMENT  
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

Page: 1 of 2

## 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: 17.07.21
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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

PAITA PE  
17.07.21

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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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 PAITA PE	Ocean Vessel MINSTREL Voyage 128N
Port of Discharge PHILADELPHIA, PA	Place of Delivery*

Originals to be released at PAITA PE	Freight payable at PAITA PE
Mode Load Area	Mode Disch. Area

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

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/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2560.000 USD	2560.00 USD		
BUNKER ADJ F	LUMPSUM	741.000 USD	741.00 USD		
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	30.000 USD	30.00 USD		
			4831.00 USD		

Agreement No. (s) : LPEC1000366-00001

HS BL 01-21

**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: 17.07.21
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