

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO S.A.
CAL. DEAN VALDIVIA Nro 111 INT.
1002 LIMA - LIMA - SAN ISIDRO
RUC: 20461642706
ATT Marlene Gallardo - PH: 6193900

B/L No. (also to be used as payment ref.) SUDUB9365A3CN0ET	Booking No. 8LIM035528
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Consignee ("Not negotiable unless consigned to order")
Sun Belle Inc
8375 Patuxent Range Road
Jessup, MD 20794

Export References
Vessel IMO No.: 9251638
INTBL: LI035528 RUT-SH: 20461642706

Notify Party (See cl. 9)
J&K Fresh East, div. of 721
Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106
Office: (610) 994- 5074
Fax: (610) 362-1201

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU

Place of Receipt* PAITA, PERU	Pre-carriage by*	
Port of Loading PAITA, PERU	Ocean Vessel OLIVIA MAERSK	Voyage 845N
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

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

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO
HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO
KG.

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

MNBU0576598 Seal-Numbers HS380971 002BO031486 HS301593 Tare: 4400 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL THERMOREGISTRES FH61W00R40 5034026472	2400 BOXES	16155.000 KGS
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FRESH BLUEBERRY / ARANDANOS FRESCOS
P.A. 0810.40.00.00
NET WEIGHT: 14,688 KGS
HUMIDITY: OFF
VENTILATION: CLOSED
CONTROLLED ATMOSPHERE: YES
O2: 6% / CO2 : 12%
COLD TREATMENT
Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: -1.00 C.

2400 BOXES 16155.000 KGS

FREIGHT PREPAID
AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	5360.000 USD	5360.00 USD		
EMERGENCY FA	LUMPSUM	180.000 USD	180.00 USD		
ECA	LUMPSUM	110.000 USD	110.00 USD		
Amount brought :			5650.00 USD		

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: 10.01.19
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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
PAITA PE
10.01.19

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

as CARRIER

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B/L contract

Port of Loading PAITA, PERU	Ocean Vessel OLIVIA MAERSK	Voyage 845N
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Originals to be released at PAITA PE	Freight payable at PAITA PE
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Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate		
CUSTOMS DECL	LUMPSUM	Amount brought : 30.000 USD	5650.00 USD 30.00 USD				
			5680.00 USD				

Agreement No. (s) : LPEC8000947-00022

HS BL 01-19

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PAITA PE
10.01.19

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

as CARRIER