

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
Cal. Dean Valdivia 111 Int.1002
San Isidro, Lima -Peru-Peru
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900*

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDUB0365A4ZUCJ8 | Booking No. 0LIM012357 |
|---|---------------------------|

Consignee ("Not negotiable unless consigned to order")
LGS Specialty Sales Ltd
1 Radisson Plaza, Suite 1022
New Rochelle, NY 10801
CTC: John Conrad
TEL: 718-542-2200
FAX: 718-542-2354**

Export References
Vessel IMO No.: 9694414
INTBL: LI012357 RUC-SH: 20461642706

Notify Party (See cl. 8)
J&K Fresh East - A Division of 721
Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106 USA
CTC: Bill Fagan TEL: 610-994-5060
EMAIL: docs@jkgfresheast.com

Forwarding Agent-References
not part of this

| | |
|-------------------------------|------------------|
| Place of Receipt* PAITA PE | Pre-carriage by* |
|-------------------------------|------------------|

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

| | | |
|-----------------------------|-------------------------|----------------|
| Port of Loading PAITA PE | Ocean Vessel MARINER | Voyage 028N |
|-----------------------------|-------------------------|----------------|

| | |
|---|--------------------------------|
| Originals to be released at PHILADELPHIA, PA | Freight payable at PAITA PE |
|---|--------------------------------|

| | |
|---------------------------------------|--|
| Port of Discharge PHILADELPHIA, PA | 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

MMAU1138344 1920 BOXES 24580.000 KGS

Seal-Numbers

HS432935

003SF021170

HS353750

Tare: 4420 KG

Size: 40' Type: RT

Cnt.Ld.: FCLFCL

4TH SEAL: 030015

5TH SEAL: 0004638

1920 BOXES WITH FRESH AVOCADOS VARIETY

HASS ORGANIC

PALTA FRESCA VARIEDAD HASS ORGANICA

PA: 0804.40.0000

TR: 4035329296/GNJ1Z00HD0

VENTILATION: CERRADA

HUMIDITY: OFF

CO2 : 6% O2: 4%

FREIGHT PREPAID

*EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

** JCONRAD@LGSSALES.COM

PAPERWORK@LGSSALES.COM

DOCS@JKFRESHEAST.COM

LRAINELLI@LGSSALES.COM

JMONSALVE@LGSSALES.COM

AJHERNANDEZ@LGSSALES.COM

PAI-BLB-MIT-PHL

"CURTAIN INSTALLED BY SHIPPER AT

SHIPPER'S PREMISES AND RISK.

CARRIER NOT LIABLE FOR CONDITION OF THE

CURTAIN OR FOR CARGO DAMAGE CAUSED BY

DAMAGE TO THE CURTAIN OR WRONG

INSTALLATION OF SAME".

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

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: 11.07.20 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

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 Hamburg Süd Chile as agent for
Hamburg Süd

PHILADELPHIA, PA
11.07.20

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* | |
| PAITA PE | | |
| Port of Loading | Ocean Vessel | Voyage |
| PAITA PE | MARINER | 028N |
| Port of Discharge | Place of Delivery* | |
| PHILADELPHIA, PA | PHILADELPHIA, PA | |

| | |
|-----------------------------|--------------------|
| Originals to be released at | Freight payable at |
| PHILADELPHIA, PA | PAITA PE |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

unless this is due to a failure of the system or equipment.

1920 BOXES

24580.000 KGS

FREIGHT PREPAID AS PER AGREEMENT
CARGO STOWED IN A REFRIGERATED CONTAINER WITH CONTROLLED
ATMOSPHERE SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 6.0C, VENTILATION CLOSED/OFF AND DEHUMIDIFICATION OFF.
CARRIER NOT LIABLE FOR CARBON DIOXIDE LEVELS UNLESS THIS IS DUE
TO A FAILURE OF THE SYSTEM OR EQUIPMENT.

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|-------------|---------|---------------|
| OCEANFREIGHT | LUMPSUM | 2138.000 USD | 2138.00 USD | | |
| BUNKER ADJ F | LUMPSUM | 862.000 USD | 862.00 USD | | |
| CHILLED ADD | LUMPSUM | 1500.000 USD | 1500.00 USD | | |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | 30.00 USD | | |
| | | | 4530.00 USD | | |

Agreement No. (s) : LPEC0000421-00009

HS BL 01-20

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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 | SHIPPED ON BOARD: 11.07.20 |
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