

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
TELEFONO: 51 1 6193900 / EMAIL:
mgallardo@agricolacerroprieto.com

B/L No. (also to be used as payment ref.)
SUDUB1LIM021059X

Booking No.
1LIM021059

Consignee ("Not negotiable unless consigned to order")
North Bay Produce, Inc.
P.O Box 549, Traverse City, MI
49685-0549 USA CTC: Marnie Kohler
Phone: 231-946-1941
Fax: 231-946-1902
mkohler@northbayproduce.com

Export References
Vessel IMO No.: 9694402
INTBL: LI021059 RUC-SH: 20461642706

Notify Party (See cl. 9)
GEODIS USA INC
5101 S BROAD ST, THE NAVY YARD,
PHILADELPHIA PA 19112 CTC: MICHELLE
DANKEL Phone: 267-570-2840
Fax: 267-570-2842 Email:
michelle.dankel@geodis.com / *

Forwarding Agent-References
not part of this

Place of Receipt*
Pre-carriage by*

Point and country of origin
PAITA, PERU

Port of Loading
PAITA, PERU
Ocean Vessel
MERIDIAN
Voyage
133N

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

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 & 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

MMAU1336421 4596 Box 18000.000 KGS
Seal-Numbers BLUEBERRY FRESH
PE0507173 ARANDANOS FRESCOS
003PL019287 SE EMBARCAN ARANDANOS EN 20 PALLETES
233156 P.A. 0810.40.00.00
Tare: 4350 KG TERMOREGISTROS: A042001518TT /
Size: 40' Type: RT 8401622991
Cnt. Ld.: FCLFCL TEMPERATURE: -1 C
7917 *MMARTIN3@GEODIS.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of -1.00 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.

4596 BOXES 18000.000 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

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	SHIPPED ON BOARD: 21.08.21
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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
21.08.21

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

not part of this

Place of Receipt* Pre-carriage by*

Port of Loading Ocean Vessel Voyage
PAITA, PERU MERIDIAN 133N

Point and country of origin

PAITA, PERU

Port of Discharge Place of Delivery*
PHILADELPHIA, PA

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Originals to be released at
PAITA PE

Freight payable at
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

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
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION 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. IN CA
SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO
PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY
HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3259.000 USD	3259.00 USD		
BUNKER ADJ F	LUMPSUM	741.000 USD	741.00 USD		
COLD TREATME	LUMPSUM	1000.000 USD	1000.00 USD		
CAPTAIN PETE	LUMPSUM	50.000 USD	50.00 USD		
INSPECTION C	LUMPSUM	237.000 USD		237.00 USD	
CHILLED ADD	LUMPSUM	1500.000 USD	1500.00 USD		
CUSTOMS DECL	LUMPSUM	30.000 USD	30.00 USD		
			6580.00 USD	237.00 USD	

Agreement No. (s) : LPEC1000705-00002

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