

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
TEL: 51 1 6193900 *

B/L No. (also to be used as payment ref.)
SUDUB1LIM021841X

Booking No.
1LIM021841

Consignee ("Not negotiable unless consigned to order")
Sun Belle Inc.
3810 Rose Street, Schiller Park,
IL 60176 52-1469354
CTC:Maru Braemer PHONE:708-343-4545
FAX: 86-0755 -25182258
EMAIL:mbraemer@sun-belle.com

Export References
Vessel IMO No.: 9402615
INTBL: LI021841 RUC-SH: 20461642706

Notify Party (See cl. 9)
J&K Fresh East div.of 721 Logistics
399 Market Street, Suite#220,
Philadelphia, PA 19106
CTC: Bill Fagan
PHONE: (610) 994-5068
E-mail: bfagan@721logistics.com

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, PERU MAERSK NEWARK 134N

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

Port of Discharge Place of Delivery*
PHILADELPHIA, PA, UNITED STATES

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

MMAU1305293	2400	Box	17280.000	KGS
Seal-Numbers	2400	BOXES WITH BLUEBERRY FRESH		
ML-PE0562941	2400	CAJAS CON ARANDANO FRESCO		
002AU115247		IN 20 PALLETS		
0008066		P.A.: 0810.40.00.00		
Tare: 4350 KG		FDA REGISTER: 19265592090		
Size: 40' Type: RT		THERMOGRAPHS:		
Cnt.Ld.: FCLFCL		A042001641U5 / 8401480416		
SEAL 233181		O2: 6.0% CO2: 12.0%		
		SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP		
		B4840A		
		*EMAIL:		
		mgallardo@agricolacerroprieto.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.

2400 BOXES 17280.000 KGS

FREIGHT PREPAID AS PER AGREEMENT

HS BL 01-21

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
-----------------	--------------------	-------------------------------------	---------------	---

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
28.08.21

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.

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
TEL: 51 1 6193900 *

B/L No. (also to be used as payment ref.) SUDUB1LIM021841X	Booking No. 1LIM021841
---	---------------------------

Consignee ("Not negotiable unless consigned to order")
Sun Belle Inc.
3810 Rose Street, Schiller Park,
IL 60176 52-1469354
CTC:Maru Braemer PHONE:708-343-4545
FAX: 86-0755 -25182258
EMAIL:mbraemer@sun-belle.com

Export References
Shipper information -
Vessel IMO No.:9402615
INTBL: LI021841 RUC-SH: 20461642706

Notify Party (See cl. 9)
J&K Fresh East div.of 721 Logistics
399 Market Street, Suite#220,
Philadelphia, PA 19106
CTC: Bill Fagan
PHONE: (610) 994-5068
E-mail: bfagan@721logistics.com

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 PAITA, PERU	Ocean Vessel MAERSK NEWARK	Voyage 134N
--------------------------------	-------------------------------	----------------

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

Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES
--	------------------------------

Mode Load Area	Mode Disch. Area
----------------	------------------

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
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 WEBSITE 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

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
-----------------	--------------------	-------------------------------------	---------------	---

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
as CARRIER
PAITA PE
28.08.21
*Applicable only when used for MULTIMODAL TRANSPORTATION.