

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.)
SUDUB1LIM021842X

Booking No.
1LIM021842

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: LI021842 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

MMAU1329042 2400 Box 17280.000 KGS
Seal-Numbers 2400 BOXES WITH BLUEBERRY FRESH
ML-PE0562944 2400 CAJAS CON ARANDANO FRESCO
002AU115627 IN 20 PALLETS
0008063 P.A.: 0810.40.00.00
Tare: 4350 KG FDA REGISTER: 19265592090
Size: 40' Type: RT THERMOGRAPHS:
Cnt.Ld.: FCLFCL A04200164680 / 8401619971
SEAL 233183 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

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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
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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
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.

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Place of Receipt*	Pre-carriage by*
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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
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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, UNITED STATES	Place of Delivery* STATES
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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
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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/](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

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COPY not negotiable

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