

# 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.) SUDUB1LIM021845X	Booking No. 1LIM021845
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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: LI021845 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
Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES	

Originals to be released at PAITA PE	Freight payable at PAITA PE
Mode Load Area	Mode Disch. Area

**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
1st Transshipment Port	:	BALBOA PA			
		1 - 40'	CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		

MMAU1311911 Seal-Numbers ML-PE0562936 002AU115289 0008067 Tare: 4350 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL SEAL 233182	2400 Box 2400 BOXES WITH BLUEBERRY FRESH 2400 CAJAS CON ARANDANO FRESCO IN 20 PALLETS P.A.: 0810.40.00.00 FDA REGISTER: 19265592090 THERMOGRAPHS: A042001645YH / 8401625911 O2: 6.0% CO2: 12.0% SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A *EMAIL: mgallardo@agricolacerroprieto.com	17280.000 KGS
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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
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FREIGHT PREPAID AS PER AGREEMENT

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
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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  
Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd  
as CARRIER

PAITA PE  
28.08.21

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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  
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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

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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28.08.21

as CARRIER