

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.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.)
SUDUB1LIM031466X

Booking No.
1LIM031466

Consignee ("Not negotiable unless consigned to order")
NATURIFE FAMRS IMPORT
9450 CORKSCREW PALMS CIR #202
ESTERO FLORIDA 33928
CONTACT PERSON: NATALIA MIRANDA
PHONE: 239-405-4488
E-MAIL: NMIRANDA@NATURIFEFARMS.COM

Export References
RUC-SH:20461642706
Shipper information -
Vessel IMO No.: 9694402

Notify Party (See cl. 9)
J&K FRESH, EAST A DIVISION OF 721
LOGISTIC LLC.
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106. USA
CONTACT PERSON: EVAN MOSS
PHONE: 610-994-5060 **

Forwarding Agent-References
not part of this

Place of Receipt*

Pre-carriage by*

Port of Loading
PAITA, PERU

Ocean Vessel
MERIDIAN

Voyage
147N

Originals to be released at
PAITA, PE

Freight payable at
LIMA, PE

Port of Discharge
PHILADELPHIA, PA, UNITED STATES

Place of Delivery*

Mode Load Area

Mode Disch. Area

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
HAMBURG SUD NORTH AMERICA,
INC.
9485 REGENCY SQUARE BOULEVARD REGENCY 1
BUILDING STE 500

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
AGENT AT PORT OF DISCHARGE: JACKSONVILLE FL 32225 UNITED STATES					
1ST TRANSSHIPMENT PORT: MANZANILLO, PA, TO DISCHARGE PORT PHILADELPHIA, PA, US					
1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL					
MMAU1343462 Seal-Numbers ML-PE0566835 0008643 003SF035668 304427 Tare: 4350 kg Size: 40' Type: RH Cnt.Ld.: FCL/FCL Temp.: -1 °C		2000	BOXES 2000 BOXES ARANDANOS FRESCOS /FRESH BLUEBERRIES PA. 0810.40.00.00 TEMPERATURE: -1C CO2: 12% - O2: 8% VENTILATION: CLOSED HUMIDITY: OFF TR: 4035479145/8401688539 FDA REGISTER: 19265592090 FREIGHT PREPAID *EMAIL: MGALLARDO@AGRICOLACERROPRIETO.COM **FAX: 610-362-1201 E-MAIL: EMOSS@721LOGISTICS.COM / DOCS@JK FRESHEAST.COM AS PER AGREEMENT	15260.000 kg	
-----			2000 BOXES	15260.000 kg	-----

THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO: HAMBURG SÜD A/S ON 1ST NOVEMBER 2021. HAMBURG SÜD A/S IS A SECONDARY NAME OF MAERSK A/S, REG. NO. 32345794 "CARGO IS STOWED IN A REFRIGERATED CONTAINER (REEFER CONTAINER) SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE AS PER MARKS & NOS. 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 BL. THESE LOCAL CHARGES ARE PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHE

HS BL 02-21

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 27-NOV-2021
------------------------	---------------------------	--	---------------------------	---------------------------------

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
PAITA, PE
27-NOV-2021

Signed BY AGENCIA COLUMBUS S.A.C. AS AGENT FOR
HAMBURG SUD A/S
as CARRIER

Hamburg Süd A/S is a secondary name of Maersk A/S

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
AGRICOLA CERRO PRIETO S.A.
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT.1002
SAN ISIDRO, LIMA-PERU-PERU
CTC: MARLENE GALLARDO AYLLO
TEL: 51 1 6193900*

B/L No. (also to be used as payment ref.)
SUDUB1LIM031466X

Booking No.
1LIM031466

Consignee ("Not negotiable unless consigned to order")
NATURIFE FARM IMPORT
9450 CORKSCREW PALMS CIR #202
ESTERO FLORIDA 33928
CONTACT PERSON: NATALIA MIRANDA
PHONE: 239-405-4488
E-MAIL: NMIRANDA@NATURIFEFARMS.COM

Export References
RUC-SH:20461642706

Vessel IMO No.: 9694402

Forwarding Agent-References
not part of this

Notify Party (See cl. 9)
J&K FRESH, EAST A DIVISION OF 721
LOGISTIC LLC.
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106. USA
CONTACT PERSON: EVAN MOSS
PHONE: 610-994-5060 **

Point and country of origin

Place of Receipt*
Pre-carriage by*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
HAMBURG SUD NORTH AMERICA,
INC.
9485 REGENCY SQUARE BOULEVARD REGENCY 1
BUILDING STE 500

Port of Loading
PAITA, PERU
Ocean Vessel
MERIDIAN
Voyage
147N

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

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

Mode Load Area
Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
R WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE. INITIAL SET POINT TEMPERATURE: X°C. REEFER AGGREGATE WILL BE PROGRAMMED TO AUTOMATICALLY AMEND THE SUPPLY AIR TEMPERATURE TO Y°C AFTER THE CARGO PROBE TEMPERATURES HAVE BEEN KEPT FOR Z DAYS AT OR BELOW THE REQUIRED MAXIMUM PULP TEMPERATURE AS PER SHIPPERS INSTRUCTIONS. SET TEMPERATURE AND PRE-PROGRAMMED TEMPERATURE CHANGE AS PER SHIPPERS INSTRUCTIONS, EFFECTIVENESS ON CARGO UNKNOWN TO CARRIER.					

FREIGHT/CHARGE	BASIS	RATED AS	PREPAID	COLLECT
OCEAN FREIGHT	CONTAINER	3259.000 USD	3259.00 USD	
BUNKER ADJUSTMENT	CONTAINER	786.000 USD	786.00 USD	
CUSTOMS DECLARATIO	B/L	30.000 USD	30.00 USD	
CHILLED ADDITIONAL	CONTAINER	1500.000 USD	1500.00 USD	
CHILLED ADDITIONAL	CONTAINER	1000.000 USD	1000.00 USD	
CAPTAIN PETERS RF	CONTAINER	50.000 USD	50.00 USD	
DOCUMENTATION FEE	B/L	47.000 USD	47.00 USD	
INSPECTION CHARGE	CONTAINER	237.000 USD		237.00 USD
			6672.00 USD	237.00 USD

Agreement No(s) .: LPEC1000705-00002

HS BL 02-21

Page: 2 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 27-NOV-2021
-----------------	--------------------	-------------------------------------	--------------------	---------------------------------

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
PAITA, PE

Signed BY AGENCIA COLUMBUS S.A.C. AS AGENT FOR
HAMBURG SUD A/S

27-NOV-2021

as CARRIER

Hamburg Süd A/S is a secondary name of Maersk A/S

*Applicable only when used for MULTIMODAL TRANSPORTATION.