

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. 601 SAN
ISIDRO LIMA - PERU PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *

B/L No. (also to be used as payment ref.)
SUDUB2LIM013086A

Booking No.
2LIM013086

Consignee ("Not negotiable unless consigned to order")
GLOBAL PRODUCE PARTNERS LLC
2727 PONCE DE LEON BLVD CORAL
GABLES, FL 33134 CONTACT PERSON:
DOCS PHONE: (786) 580-3767
E-MAIL:
INFO@GLOBALPRODUCEPARTNERS.COM

Export References

RUC-SH:20461642706

Vessel IMO No.: 9215177

Forwarding Agent-References

not part of this

Point and country of origin

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

B/L contract

| | | |
|--|-----------------------------|----------------|
| Place of Receipt* | Pre-carriage by* | |
| Port of Loading PAITA, PERU | Ocean Vessel JENS MAERSK | Voyage 229N |
| Port of Discharge PHILADELPHIA, PA, UNITED STATES | Place of Delivery* | |

| | |
|--|--------------------------------|
| Originals to be released at PAITA, PE | Freight payable at LIMA, 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: MANZANILLO, PA, TO DISCHARGE PORT PHILADELPHIA, PA, US

1 - 40' CONTAINER - SHIPPER'S WEIGHT, LOAD, STOW, COUNT AND SEAL

MMAU1367119 1920 Box 24620.000 kg
Seal-Numbers 1920 BOXES
ML-PE0691588 FRESH AVOCADOS VARIETY HASS
003SF042126 PALTA FRESCA VARIEDAD HASS
282798 PA:0804.40.0000
0010673 TERMOGRAFO:5034097645/8401857035/
Tare: 4400 kg 8401878106
Size:40' Type:RH VENTILATION: CERRADA
Cnt.Ld.: FCL/FCL HUMIDITY: OFF
Temp.: +6 °C CO2 6% O2 4%
FDA REGISTER: 19265592090
FREIGHT PREPAID
SE EMBARCAN PALTAS EN 20 PALLETS
CHEP B4840A

*EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM
**FAX: 610-362-1201
E-MAIL: DOCS@JKFRESHEAST.COM

1920 Box 24620.000 kg

"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/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE.
CURTAIN INSTALLED BY SHIPPER AT SHIPPERS PREMISES AND RISK. CARRIER NOT LIABLE FOR CONDITION OF THE CURTAIN OR FOR CARGO DAMAGE

HS BL 02-21

Page: 1 of 2

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| | | | | |
|-----------------|--------------------|-------------------------------------|--------------------|------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 | SHIPPED ON BOARD |
|-----------------|--------------------|-------------------------------------|--------------------|------------------|

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.

Place and date of issue
PAITA, PE

Signed MAERSK LINE PERU SAC AS AGENT FOR
HAMBURG SÜD A/S

as CARRIER

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

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Export References

RUC-SH:20461642706

Vessel IMO No.:9215177

Forwarding Agent-References

not part of this

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

Point and country of origin

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

B/L contract

| | | | | |
|--|-----------------------------|----------------|--|--------------------------------|
| Place of Receipt* | Pre-carriage by* | | | |
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| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

Agreement No(s) : LAMR2233017-00005

HS BL 02-21

Page: 2 of 2

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| | | | | |
|-----------------|--------------------|-------------------------------------|--------------------|------------------|
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