

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

A Maersk Company

www.hamburgsud.com

Shipper
GOURMET BLUEBERRIES PERU SAC
RUC: 20601708427
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA PERU
EMAIL: HERNANDOV@GOURMETPERU.NET
TEL: 932132340

B/L No. (also to be used as payment ref.)
SUDUB2LIM017411A

Booking No.
2LIM017411

Consignee ("Not negotiable unless consigned to order")
BYBLUE BV
RHIJNSPOOR 235, CAPELLE AAN DEN
IJssel, 2901 LB - THE NETHERLANDS
NETHERLANDS ATENCIÓN: HORACIO
EMAIL: SALES@BYBLUE.NU
TEL: +31103214230

Export References
RUC-SH:20601708427

Vessel IMO No.: 9215177

Forwarding Agent-References

not part of this

Notify Party (See cl. 9)
LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V.
HONDERDLAND 50
2676 LS - MAASDIJK
THE NETHERLANDS
MAIL: SEAFREIGHT@LBP.NET

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 241N
Port of Discharge ROTTERDAM	Place of Delivery*

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

MARKS AND NOS. | CONT./SEAL NOS. | NO. OF PKGS. | DESCRIPTION OF GOODS | PARTICULARS FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT

1ST TRANSSHIPMENT PORT: BALBOA, PA, TO DISCHARGE PORT ROTTERDAM, ZH, NL

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

MMAU1399899	5280	BOXES	19626.000 kg
Seal-Numbers ML-PE0697110 002AU176601		5280 BOXES WITH BLUEBERRY FRESH ORGANIC 5280 CAJAS CON ARANDANO FRESCO ORGANICO P.A.: 0810.40.00.00	
Tare: 4400 kg		TERMOGRAFOS: JA7QA01AP0 / JA7QA01AJ0 / 8401878882 / 8401878999	
Size: 40' Type: RH		FREIGHT PREPAID	
Cnt. Id.: FCL/FCL		AS PER AGREEMENT	
Temp.: -0.5 °C			

5280 BOXES 19626.000 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
R 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
CAUSED BY DAMAGE TO THE CURTAIN OR WRONG INSTALLATION OF SAME

Agreement No(s) : LAMR2200259-03427

HS BL 02-21

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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
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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 accept-
ing 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

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