

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

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**Shipper**  
KEYPERU S.A.  
CAL. JOSE GONZALES NRO 649  
MIRAFLORES - LIMA  
FDA: 14384242302  
TELF.: 511 4477747

B/L No. (also to be used as payment ref.) SUDUB6365A0S0PS2	Booking No. 6LIMNC3912
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**Consignee** ("Not negotiable unless consigned to order")  
KEYSTONE FRUIT MARKETING INC.  
11 NORTH CARLISLE STREET SUITE 102  
GREENCASTLE PA 17225, USA  
Ph.:717/597-2112 FAX:717/5974096  
PENNY MYERS-penny@keystonefruit.com

**Export References**  
LLOYDS LIST:9400203  
INTBL: LINC3912 RUT-SH: 20372983796  
SC:AECC6000140

**Notify Party** (See cl. 8)  
GEODIS USA INC.  
5101 S Broad Street  
Philadelphia, PA 19112  
Phone: 267-570-2762  
Fax: 267-570-2842\*

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b> CALLAO PE	<b>Pre-carriage by*</b>
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**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**B/L contract**

<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> VENETIA	<b>Voyage</b> 642N
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<b>Originals to be released at</b> PHILADELPHIA, PA	<b>Freight payable at</b> PHILADELPHIA, PA
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<b>Port of Discharge</b> PHILADELPHIA, PA	<b>Place of Delivery*</b> PHILADELPHIA, PA
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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**PARTICULARS FURNISHED BY SHIPPER**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
1st Transshipment port : CARTAGENA CO		1 CONTAINER	-SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
SUDU5156525		1120 BAGS		23890.000 KGS	
Seal-Numbers HS268534 PL641792			1,120 BAGS OF FRESH ONIONS (1120 SACOS DE CEBOLLA DULCE)		
Size:40' Type:RH			HS CODE: 0703.10.00.00		
Cnt.Ld.:FCLFCL			THERMOREGISTERS: 2329959546		
HS176044			VENTILATION: 20 CM/H HUMIDITY: 65% FREIGHT COLLECT *ATTN: JACK MCLAUGHLIN EMAIL: JACK.MCLAUGHLIN@GEODIS.COM SECOND NOTIFY: KEYSTONE FRUIT MARKETING INC. 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS-PENNY@KEYSTONEFRUIT.COM		
			CARGO TO BE TRANSSHIPMENT AT CARTAGENA ON TO MN MAERSK BATUR 640N OR SUBSTITUTE		
			Cargo stowed in a refrigerated container set at the shipper's requested carrying 3°C		
			P.A.:0703100000,		
			FREIGHT COLLECT AS PER AGREEMENT		

HS BL 01-15

## COPY not negotiable

Tariff Item No. 0703100000	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  
CALLAO PE  
25.11.16

Signed by Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER