

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491
CONTACT:ESTHER SANCHEZ HERNANDEZ*

B/L No. (also to be used as payment ref.) SUDUB7365A1H61HA	Booking No. 7LIMNC2284
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Consignee ("Not negotiable unless consigned to order")
DAVID OPPENHEIMER CO.
200 CONTINENTAL DRIVE
SUITE 301
NEWARK, DE 19713
Operations Department**

Export References
LLOYDS LIST:9633965
INTBL: LINC2284 RUT-SH: 20600876491

Notify Party (See cl. 8)
J&K Fresh East
A Division of 721 Logistics LLC
300 Stevens Drive, Suite 105
Lester, PA 19113 - USA
Bill Fagan***

Forwarding Agent-References
PORT LOGISTICS S.A.C.
MANUEL OLGUIN 211
INT 401 URB LOS GRANADOS
LIMA,
Point and country of origin
PERU

Place of Receipt* CALLAO PE	Pre-carriage by*	
Port of Loading CALLAO PE	Ocean Vessel CAP SAN TAINARO	Voyage 722N
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA	

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract
Originals to be released at
PHILADELPHIA, PA
Freight payable at
PHILADELPHIA, PA
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 : CARTAGENA CO
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8219150 Seal-Numbers PL645299 HS285575 HS215759 Tare: 4560 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL 0081364	1808 BOXES 01X40' CONTAINERS 1808 BOXES WITH FRESH W. MURCOTT MANDARINS (1808 CAJAS DE MANDARINAS FRESCAS W. MURCOTT) THERMOREGISTERS: DN1810VPX0 // DN1810PQZ0 VENTILATION: 15 CBM HUMIDITY: OFF P.A.: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT * TEL.: +51 1 243 7840 FAX: +51 1 243 7840 CORREO: ESANCHEZH@JJCAGRICOLAS.COM ** 302-533-0779 302-368-6012 ECOPS@OPPY.COM.PE *** 610-994-5060 DOCS@JKFRESHEAST.COM * CARGO TO BE TRANSSHIPPED AT CARTAGENA ON TO VESSEL SPIRIT OF SYDNEY 720 N OR SUSBTITUTE	24710.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 0.00 C.

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: 11.07.17
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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 Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
as CARRIER
PHILADELPHIA, PA
11.07.17

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Freight payable at
PHILADELPHIA, PA
Mode Load Area
Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		1808	BOXES		24710.000	KGS

FREIGHT COLLECT
AS PER AGREEMENT
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.

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	5100.000 USD		5100.00 USD	
				5100.00 USD	

Agreement No. (s) :LPEC7000369-00001

HS BL 01-17

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COPY not negotiable

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