

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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Shipper
AGRICOLA LAS MARIAS SAC
AV. ALFREDO BENAVIDES 474 OFC 202
MIRAFLORES LIMA - PERU
ISABEL PEÑALOZA
TELEF: 4444-980 ANEXO 28

B/L No. (also to be used as payment ref.) SUDUB7365A1IW6WM	Booking No. 7LIMNC2466
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Consignee ("Not negotiable unless consigned to order")
CAPESPAN NORTH AMERICA
701 N. BROADWAY
PIER 9 - SUITE 102
GLOUCESTER CITY,
N.J. 08030 USA *

Export References
LLOYDS LIST: 9777620
INTBL: LINC2466 RUT-SH: 20538803473

Notify Party (See cl. 8)
J & K FRESH EAST
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106 USA
Attention: Bill Fagan **

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

Place of Receipt* CALLAO PE	Pre-carriage by*
Port of Loading CALLAO PE	Ocean Vessel GUAYAQUIL EXPRESS Voyage 724N
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
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1st Transshipment port : CARTAGENA CO
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU8026356 1440 BOXES 25445.000 KGS
Seal-Numbers

Tare: 4620 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL
1440 BOXES WITH FRESH MANDARINS FORTUNA
HS CODE: 805299000
THERMOREGISTERS:
XXXXXXXXXXXXXXXXXX
VENTILATION: 15 CBM/H
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT
* ATTENTION: STEPHEN VOGT
PHONE: 1-856-742-0242
FAX: 1-856-742-304
EMAI: STEPHENV@CAPESPAN-NA.COM
** PHONE: 1-610-994-5060
EMAIL: AIR@JKFRESHEAST.COM
*
CARGO TO BE TRANSSHIPPED AT CARTAGENA CO
ON TO VESSEL SPIRIT OF SINGAPORE V.722 N
OR SUBSTITUTE

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 0.00 C.

1440 BOXES 25445.000 KGS

FREIGHT COLLECT

Agreement No. (s) : LPEC7000369-00001

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COPY not negotiable

Tariff Item No.	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
25.07.17

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

as CARRIER