

# 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.) SUDUB7365A1ICUUN	Booking No. 7LIMNC2480
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Consignee ("Not negotiable unless consigned to order")  
Pro Citrus Network, Inc  
4747 S. Mooney Blvd. Visalia,  
Ca 93277 Allan Dodge  
United States Houston, TX  
(559) 735-3100 - (559) 735-3110

Export References  
**Shipper information -**  
LLOYDS LIST:9290816  
INTBL: LINC2480 RUT-SH: 20538803473

Notify Party (See cl. 8)  
Russell A. Farrow(U.S.) Inc.  
20202 HWY 59 N, Ste 260  
Humble, TX 77338  
Tricia Green United States  
Houston, TX \*

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

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Point and country of origin

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	LIMARI	163N

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Discharge	Place of Delivery*
HOUSTON TX US	HOUSTON TX US

Originals to be released at HOUSTON TX US	Freight payable at HOUSTON TX US
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

SUDU8030335 2296 BOXES 25394.000 KGS

Seal-Numbers  
PL645193  
HS299269  
0074934  
Tare: 4640 KG  
Size: 40' Type: RH  
Cnt.Ld.: FCLFCL  
.  
2296 BOXES OF 10 KG FRESH MANDARINS  
TANGO  
HS CODE: 0805299000  
THERMOREGISTERS:  
EC18145CA0 // EC181455H0  
VENTILATION: 15 CBM  
HUMIDITY: OFF  
COLD TREATMENT  
FREIGHT COLLECT  
\* 281-219-4900  
281-219-4905  
houproduce@farrow.com  
kristy.mcmenamy@farrow.com  
houproduce@farrow.com

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

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2296 BOXES 25394.000 KGS  
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FREIGHT COLLECT  
AS PER AGREEMENT

Agreement No. (s) : LPEC7000369-00002

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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	SHIPPED ON BOARD: 27.07.17
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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

HOUSTON TX US  
27.07.17

Signed by Hamburg Süd Chile as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER