

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
AGROEXPORTADORA VIRGEN DEL ROSARIO
S.A.
CAMINO A VINA VIEJA S/N,
FUNDO PINTA,
EL CARMEN CHINCHA, ICA, PERU
CTC: JULIA CORNEJO

B/L No. (also to be used as payment ref.) SUDUB7365A1JV9GK	Booking No. 7LIMAG2142
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Consignee ("Not negotiable unless consigned to order")
WILLIAM H. KOPKE JR. INC.
1000 NORTHERN BLVD SUITE 200 GREAT
NECK, NY 11021
NY, USA
TEL: 516-328-6800

Export References
Shipper information -
LLOYDS LIST: 9297840
INTBL: LIAG2142 RUT-SH: 20304261855

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

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
CALLAO PE	

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

Port of Loading	Ocean Vessel	Voyage
CALLAO PE	JPO LIBRA	012N

Originals to be released at	Freight payable at
CALLAO PE	PHILADELPHIA, PA

Port of Discharge	Place of Delivery*
PHILADELPHIA, PA	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

SUDU8218997 1400 BOXES 21700.000 KGS

Seal-Numbers
HS302168
HS213815
0074471
Tare: 4560 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL
SEAL: PL645143

1400 BOXES
1400 BOXES OF 15 KG WITH FRESH MURCOTT
MANDARINS //
(1400 CAJAS DE MANDARINAS FRESCAS
MURCOTT, 15 KG POR CAJA)
THERMOREGISTERS:
EBKBMQ6W8Q / EBKBMQ6WDQ
VENTILATION: CLOSED
HUMIDITY: OFF
P.A.: 08.05.29.90.00
HS CODE: 080529
COLD TREATMENT: YES
FREIGHT COLLECT
*
TELEFONOS Y FAX: 511-2753234

PHONE: 610-994-5060
EMAIL: DOCS@JKFRESHEAST.COM
*

CURTAIN INSTALLED BY SHIPPER AT
SHIPPER'S PREMISES AND RISK CARRIER
NOT LIABLE FOR CONDITION OF THE
CURTAIN OR FOR CARGO DAMAGE TO THE
CURTAIN OR WRONG INSTALLATION OF SAME
*

CARGO TO BE TRANSSHIPPED AT CARTAGENA
ON TO VESSEL OLIVIA MAERSK 725 N
OR SUBSTITUTE

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

HS BL 01-17

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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: 10.08.17
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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

CALLAO PE
10.08.17

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

as CARRIER

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Mode Load Area

Mode Disch. Area

Point and country of origin

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		1400	BOXES		21700.000	KGS

FREIGHT COLLECT
AS PER AGREEMENT
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION 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.

Agreement No. (s) : LPEC7000369-00001

HS BL 01-17

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COPY not negotiable

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