

# 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 Viña Vieja S/N, Fndo. Pinta,  
El Carmen, Chincha, Ica, Peru  
Contacto: Julia Cornejo\*

B/L No. (also to be used as payment ref.) SUDUB7365A102J4M	Booking No. 7LIMNC2986
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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  
LLOYDS LIST: 9777606  
INTBL: LINC2986 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\*\*\*

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 CALLAO EXPRESS Voyage 730N
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  
CALLAO PE  
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

SUDU8043604 Seal-Numbers HS317894 HS232662 0074221 Tare: 4620 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL PL646177	1400 BOXES 1400 BOXES 1400 BOXES OF 15 KG WITH FRESH MURCOTT MANDARINS // (1400 CAJAS DE MANDARINAS FRESCAS MURCOTT, 15 KG POR CAJA) THERMOREGISTERS: EA6BM031Y0 / EA6BM03200 VENTILATION: CLOSED HUMIDITY: OFF P.A.: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT: YES * TELEFONOS Y FAX: 511-2753234 *** ATTENTION: BILL FAGAN PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM	21700.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ. TEMPERATURE OF: 0.00 C.

1400 BOXES 21700.000 KGS

FREIGHT COLLECT  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION ONLY.  
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE

## 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: 05.09.17
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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 Cosmos Agencia Maritima S.A.C. as agent for  
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG  
as CARRIER  
CALLAO PE  
05.09.17

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MANUEL OLGUIN 2111  
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LIMA,  
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Point and country of origin

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Mode Load Area	Mode Disch. Area

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

Page: 2 of 2

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05.09.17

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Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG

as CARRIER