

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment



www.hamburgsud-line.com

Shipper
KEYPERU S.A.
RUC: 20372983796 FDA: 14384242302
Calle José Gonzáles 649,
Miraflores, Lima
Contact: Miguel Ognio Gómez
Telef: 511-447 7747

B/L No. (also to be used as payment ref.) SUDUB7365A1Q8EKF	Booking No. 7LIMWA1701
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Consignee ("Not negotiable unless consigned to order")
KEYSTONE FRUIT MARKETING INC.
11 NORTH CARLISLE STREET SUITE
102 GREENCASTLE PA 17225, USA
Ph.:717/597-2112 FAX:717/5974096
PENNY MYERS-penny@keystonefruit.com

Export References
LLOYDS LIST:9777620
INTBL: LIWA1701 RUT-SH: 20372983796

Notify Party (See cl. 8)
GEODIS USA Inc.
18200 Cascade Ave South
Suite 202 Seattle, WA 98188
Phone: 425-656-5753
Fax: 425-251-4567 *

Forwarding Agent-References
not part of this

Place of Receipt* CALLAO PE	Pre-carriage by*
Port of Loading CALLAO PE	Ocean Vessel GUAYAQUIL EXPRESS Voyage 733N
Port of Discharge SEATTLE WA US	Place of Delivery* SEATTLE WA US

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract
Originals to be released at
SEATTLE WA US
Freight payable at
SEATTLE WA 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

ALSO NOTIFY:
KEYSTONE FRUIT MARKETING INC.
11 NORTH CARLISLE STREET SUITE
102 GREENCASTLE PA 17225, USA
Ph.:717/597-2112 FAX:717/5974096
PENNY MYERS-penny@keystonefruit.com

1st Transshipment port : CARTAGENA CO
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU6010387	1170 BAGS	27790.000 KGS
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Seal-Numbers
HS311635 : 1170 BAGS WITH SWEET FRESH ONIONS
HS239926 : HS CODE: 0703.10.00.00
PL646270 : THERMOREGISTERS:
Tare: 4600 KG : EF1814FBT0
Size:40' Type:RH : FREIGHT COLLECT
Cnt.Ld.:FCLFCL : * ATTN: CHARLES EVENSON
: EMAIL: CHARLES.EVENSON@GEODIS.COM
:
: CARGO TO BE TRANSSHIPPED AT CARTAGENA
: ON TO VESSEL CAP JERVIS V.738W
: OR SUBSTITUTE

: Cargo stowed in a refrigerated container
: set at the shipper's requested carrying
: REQ.TEMPERATURE OF: 3.00 C.

1170 BAGS 27790.000 KGS

FREIGHT COLLECT

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
Signed by Hamburg Süd Chile as agent for
Hamburg Südamerikanische Dampfschiffahrts-Gesellschaft KG
SEATTLE, WA, UNITED S
22.09.17 as CARRIER

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Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin
B/L contract

Port of Loading CALLAO PE	Ocean Vessel GUAYAQUIL EXPRESS	Voyage 733N
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Originals to be released at SEATTLE WA US	Freight payable at SEATTLE WA US
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Port of Discharge SEATTLE WA US	Place of Delivery* SEATTLE WA US
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Mode Load Area	Mode Disch. Area
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate		
OCEANFREIGHT	LUMPSUM	2800.000 USD		2800.00 USD			
				2800.00 USD			

Agreement No. (s) : AECC6000140-00002

HS BL 01-17

Page: 2 of 2

COPY not negotiable

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