

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

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.) SUDUB7365A1Q83L9	Booking No. 7LIMWA1705
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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: LIWA1705 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.  
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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

SUDU6077903	1170 BAGS	27400.000 KGS
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Seal-Numbers  
HS311484 : 1170 BAGS WITH SWEET FRESH ONIONS  
HS239890 : HS CODE: 0703.10.00.00  
PL646262 : THERMOREGISTERS:  
Tare: 4600 KG : EF18144KQ0  
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 27400.000 KGS

FREIGHT COLLECT  
AS PER AGREEMENT

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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  
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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<b>Place of Receipt*</b> CALLAO PE	<b>Pre-carriage by*</b>
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**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**B/L contract**

<b>Port of Loading</b> CALLAO PE	<b>Ocean Vessel</b> GUAYAQUIL EXPRESS	<b>Voyage</b> 733N
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<b>Originals to be released at</b> SEATTLE WA US	<b>Freight payable at</b> SEATTLE WA US
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<b>Port of Discharge</b> SEATTLE WA US	<b>Place of Delivery*</b> SEATTLE WA US
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
Agreement No. (s) :AECC6000140-00002						

HS BL 01-17

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## COPY not negotiable

<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (See clause 4.2.(b))</b>	<b>No. orig. B/L</b> 3
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