

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
FLORIDABLANCA S.A.C.  
Calle Miguel Dasso 117 - Piso 15,  
Lima 27 - PERU  
TEL:(511) 2223244  
CTC:Luz Villar

B/L No. (also to be used as payment ref.) SUDUB7365A23K8JV	Booking No. 7LIM008934
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Consignee ("Not negotiable unless consigned to order")  
WILLIAM H. KOPKE JR. INC.  
EMAIL:shipments@kopkefruit.com  
1000 NORTHERN BOULEVARD, SUITE 200  
GREAT NECK, NY 11021 U.S.A.  
TEL:(516) 328-6800  
FAX:(516) 328-6874

Export References  
**Shipper information -**  
LLOYDS LIST:9633953  
INTBL: LI008934 RUT-SH: 20279143222

Notify Party (See cl. 8)  
J&K Fresh East a Division of 721  
Logistics LLC  
399 Market Street, Suite 220,  
Philadelphia PA 19106 - U.S.A  
TEL:(610) 994-5060/ CTC:Bill Fagan  
EMAIL:docs@jkgfresheast.com

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

Place of Receipt* CALLAO PE	Pre-carriage by*
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Point and country of origin

Port of Loading CALLAO PE	Ocean Vessel CAP SAN SOUNIO	Voyage 747N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge  
**B/L contract**

Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA
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Originals to be released at PHILADELPHIA, PA	Freight payable at PHILADELPHIA, PA
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND  
CONDITIONS FOR CARRIAGE WAS CHANGED TO:  
HAMBURG SUDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT APS & CO  
KG ON 30 NOVEMBER 2017.  
\*\*\*\*\*

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

SUDU8148930 2160 BOXES 19872.000 KGS

Seal-Numbers  
HS326577  
0088647  
PL646815  
Tare: 4560 KG  
Size:40' Type:RH  
Cnt.Ld.:FCLFCL  
HS246152  
2160 BOXES WITH FRESH GRAPES  
VARIETY RED GLOBE  
(2160 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)  
THERMOREGISTERS:  
5034010402 / 5034010401  
VENTILATION: CLOSED  
HUMEDITY: OFF  
FREIGHT COLLECT

CARGO TO BE TRANSSHIPPED AT CARTAGENA  
ON TO VESSEL OLIVIA MAERSK V.745N  
OR SUBSTITUTE

Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
req.temperature of: -0.50 C.

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2160 BOXES 19872.000 KGS  
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FREIGHT COLLECT

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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

PHILADELPHIA, PA  
02.01.18

Signed by Hamburg Süd Chile as agent for  
Hamburg Süd

as CARRIER

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TEL:(516) 328-6800  
FAX:(516) 328-6874

Export References  
**Shipper information -**  
LLOYDS LIST:9633953  
INTBL: LI008934 RUT-SH: 2027914322

Notify Party (See cl. 8)  
J&K Fresh East a Division of 721  
Logistics LLC  
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Forwarding Agent-References  
**not part of this**

Place of Receipt\*  
CALLAO PE

Pre-carriage by\*

Port of Loading  
CALLAO PE

Ocean Vessel  
CAP SAN SOUNIO

Voyage  
747N

Originals to be released at  
PHILADELPHIA, PA

Freight payable at  
PHILADELPHIA, PA

Port of Discharge  
PHILADELPHIA, PA

Place of Delivery\*  
PHILADELPHIA, PA

Mode Load Area

Mode Disch. Area

Point and country of origin  
**B/L contract**

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

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	4150.000 USD		4150.00	USD		
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD		
				4180.00	USD		

Agreement No. (s) :LPEC7000950-00005

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
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