

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
VARAYOC AGRO S.A.C.
LA ENCALADA NRO.1090 INT. 401
LIMA LIMA SANTIAGO DE SURCO - PERU

B/L No. (also to be used as payment ref.) SUDUB0365A4QOUPK	Booking No. 0LIM006300
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Consignee
ANTUNEZ & SONS PRODUCE INC.
CARR 2 KM 20.5 BARRIO CANDELARIA
TOA BAJA, PR 00949
MRN 0073506-0017
SSN 660448569

Export References
Vessel IMO No.: 9477799
INTBL: LI006300 RUC-SH: 20602375189

Notify Party (see cl. 9)
NORBERTO DAVID COLON CUSTOM
BROKERS
AVE. ESCORIAL 372 CAPARRA HEIGTS
SAN JUAN, PR 009022
TEL : 787-781-0000
TAX ID # 660-44-8569

Forwarding Agent-References
not part of this

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

Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 012N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge SAN JUAN, PUERTO RICO	Place of Delivery*
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Document to be released at	Freight payable at SAN JUAN PR
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 : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU3443752 Seal-Numbers 002AU064088 HS362485 HS439704 Tare: 4420 KG Size: 40' Type: RH Cnt. Ld.: FCLFCL SEAL: 0072947.	2280 BOXES 2280 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE / FRESH GRAPES - RED GLOBE TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT THERMOREGISTERS: 260000081065 / 260000081067 P.A: 0806.10.00.00 OUR REF: RG112	20103.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying req. temperature of: -0.50 C.

2280 BOXES	20103.000 KGS
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ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION 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. IN CA SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.
FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-19

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SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 04.04.20
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).
*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue
CALLAO PE
04.04.20

Signed by Agencia Columbus S.A.C. as agent for Hamburg Süd

as CARRIER

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HAMBURG SÜD

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LA ENCALADA NRO.1090 INT. 401
LIMA LIMA SANTIAGO DE SURCO - PERU

B/L No. (also to be used as payment ref.)
SUDUB0365A4QOUPK

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0LIM006300

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Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4218.000 USD		4218.00 USD	
BUNKER ADJ F	LUMPSUM	474.000 USD		474.00 USD	
THC DESTINAT	LUMPSUM	200.000 USD		200.00 USD	
COLD TREATME	LUMPSUM	1000.000 USD		1000.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
INSPECTION C	LUMPSUM	190.000 USD		190.00 USD	
				6112.00 USD	

Agreement No. (s) : LPEC0000038-00026

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CALLAO PE
04.04.20

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Hamburg Süd

as CARRIER