

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CTC: Cristian Cerna - Alexandra
Gonzales PH: 7307300

B/L No. (also to be used as payment ref.) SUDUBOLIM0126631	Booking No. OLIM012663
---	---------------------------

Consignee
LGS Specialty Sales Ltd
1 Radisson Plaza, Suite 1022
New Rochelle, NY 10801, USA
Attention: John Conrad
Phone: 718-542-2200 ///
Email: jconrad@lgssales.com

Export References
Vessel IMO No.: 9318319
INTBL: LI012663 RUC-SH: 20136222725

Notify Party (see cl. 8)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106, USA.
Attention: Bill Fagan
Phone: 610-994-5060 /// *

Forwarding Agent-References
not part of this

Place of Receipt* | **Pre-carriage by***

Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading CALLAO, PERU	Ocean Vessel SAFMARINE MAKUTU	Voyage 027N
Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA	

Document to be released at	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
--------------	-----------------	--------------	----------------------	---	--------------	-------------

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

MMAU1284903	1456	BOXES	24340.000	KGS
Seal-Numbers	1456	BOXES WITH FRESH MANDARINS TANGO		
003PL013873		VARIETY		
ML-PE0448028		(1456 CAJAS CON MANDARINA FRESCA		
200228		VARIEDAD TANGO)		
Tare: 4210 KG		HS CODE: 0805.29.90.00		
Size: 40' Type: RT		THERMOREGISTERS:		
Cnt.Ld.: FCLFCL		5034056567 / 5034056566		
.		VENTILATION: 15 CBM/HR		
		HUMIDITY: OFF		
		COLD TREATMENT		
		"San Miguel Fruits Peru S.A. - Mandarina		
		certificada con GGN: 4050373074845"		
		*Email: docs@jkgfresheast.com		

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ. TEMPERATURE OF: 0.00 C.

1456 BOXES 24340.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR ADMINISTRATION 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 AS BUT NOT LIMITED TO: FREIGHT, BUN
KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY

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))
------------------------	---------------------------	---

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

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

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).

CALLAO PE
18.07.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-20

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions_1.html

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CTC: Cristian Cerna - Alexandra
Gonzales PH: 7307300

B/L No. (also to be used as payment ref.) SUDUB0LIM0126631	Booking No. 0LIM012663
---	---------------------------

Consignee
LGS Specialty Sales Ltd
1 Radisson Plaza, Suite 1022
New Rochelle, NY 10801, USA
Attention: John Conrad
Phone: 718-542-2200 ///
Email: jconrad@lgssales.com

Export References
Shipper information -
Vessel IMO No.: 9318319
INTBL: LI012663 RUC-SH: 20136222725

Notify Party (see cl. 8)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106, USA.
Attention: Bill Fagan
Phone: 610-994-5060 /// *

Forwarding Agent-References
not part of this

Place of Receipt* | **Pre-carriage by***

Point and country of origin

Port of Loading
CALLAO, PERU

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

Port of Discharge
PHILADELPHIA, PA

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.						
Agreement No. (s) : LPEC0000419-00001						

HS SWB 01-20

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))
-----------------	--------------------	----------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

Place and date of issue

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

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.

CALLAO PE
18.07.20

as CARRIER