

**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.) SUDUBOLIM015578X	Booking No. OLIM015578
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Consignee
DAYKA & HACKETT, LLC.
42874 Road 64
Reedley, CA 93654, USA
Attention: Stephanie Guzman
Phone: 559-648-2203
Email: StephanieG@daykahackett.com

Export References
Vessel IMO No.: 9235531
INTBL: LI015578 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*
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Point and country of origin
Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA	Voyage 033N
Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES	

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

MNBU3639745 1456 BOXES 24340.000 KGS

Seal-Numbers 1456 BOXES WITH FRESH MANDARINS W.
003PL014438 MURCOTT VARIETY
ML-PE0455205 (1456 CAJAS CON MANDARINA FRESCA
Tare: 4210 KG VARIEDAD W. MURCOTT)
Size: 40' Type: RH HS CODE: 0805.29.90.00
Cnt.Ld.: FCLFCL THERMOREGISTERS:
200000109750 / 200000109730
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
set at the shipper's requested carrying
req.temperature of: 0.00 C.

1456 BOXES 24340.000 KGS

FREIGHT COLLECT AS PER AGREEMENT
ALL THE LOCAL CHARGES OCCURRING AT PERU ARE PART OF THE CONTRACT
OF CARRIAGE AND, CONSEQUENTLY, TO BE PAID BY THE MERCHANTS DULY
IDENTIFIED IN THE B/L. THESE LOCAL CHARGES ARE PUBLISHE
D ON THE WEBSITE HTTPS://AGENCIACOLUMBUS.COM/SERV
ICIOS/TARIFARIO/ TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS
ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR
SERVICES, OTHER CHARGES MIGHT BE APPLICABLE
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.
THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE

HS SWB 01-20

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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))
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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
29.08.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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 RUC: 20136222725
 CAL. CHINCHON NRO. 1018, INT. 501 -
 SAN ISIDRO - LIMA - PERU
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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 | **Voyage**
 MAERSK VIRGINIA | 033N

Document to be released at | **Freight payable at**
 | PHILADELPHIA, PA

Port of Discharge
 PHILADELPHIA, PA, UNITED STATES

Place of Delivery*
 STATES

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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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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH AS BUT NOT LIMITED TO: FREIGHT, BUNKER, 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.

Agreement No. (s) : LPEC0000419-00001

HS SWB 01-20

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Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))
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Place and date of issue

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

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CALLAO PE
29.08.20

as CARRIER

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