

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
KEYPERU S.A.  
CALLE JOSE GONZALES 649,  
MIRAFLORES -LIMA  
RUC: 20372983796  
CTO: MIGUEL OGNIO GOMEZ  
TLF: 01 4477747 FDA: 19985514284

B/L No. (also to be used as payment ref.) SUDUBOLIM0252741	Booking No. OLIM025274
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**Consignee**  
KEYSTONE FRUIT MARKETING  
11 NORTH CARLISLE STREET SUITE 102  
GREENCASTLE PA 17225, USA  
PH.:717/597-2112 FAX:717/5974096  
PENNY MYERS-PENNY@KEYSTONEFRUIT.COM

**Export References**  
Vessel IMO No.: 9477799  
INTBL: LI025274 RUC-SH: 20372983796

**Notify Party (see cl. 9)**  
GEODIS USA Inc.  
5101 S Broad Street  
Philadelphia, PA 19112  
Phone: 267-570-2762  
Fax: 267-570-2842  
Attn: Jack McLaughlin \*

**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 MEGALOPOLIS	Voyage 048N
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
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ALSO NOTIFY:  
KEYSTONE FRUIT MARKETING  
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GREENCASTLE PA 17225, USA  
PH.:717/597-2112 FAX:717/5974096  
PENNY MYERS-PENNY@KEYSTONEFRUIT.COM

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

MNBU3038298 Seal-Numbers 003PL015392 ML-PE0482196 Tare: 4420 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	1030 BAGS 1030 BAGS WITH SWEET FRESH ONIONS 1030 SACOS DE CEBOLLA FRESCA DULCE HS CODE:0703.10.00.00 THERMOREGISTERS: HCN8108JT0 VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT * EMAIL: JACK.MCLAUGHLIN@GEODIS.COM	25990.000 KGS
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Cargo stowed in a refrigerated container  
set at the shipper's requested carrying  
REQ.TEMPERATURE OF: 3.00 C.

1030 BAGS	25990.000 KGS
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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 PUBLISHED ON THE WEBSITE [HTTPS://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/](https://AGENCIACOLUMBUS.COM/SERVICIOS/TARIFARIO/) TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE

HS SWB 01-21

Page: 1 of 2

**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  
12.12.20

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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OLIM025274

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**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**  
**contract**

**Port of Discharge**  
PHILADELPHIA, PA

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

**Place of Delivery\***  
PHILADELPHIA, PA

**Mode Load Area**  
**Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
			FREIGHT COLLECT	AS PER AGREEMENT		

Agreement No.(s) : AECC0000326-00007

HS SWB 01-21

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