

**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.) SUDUBOLIM0252751	Booking No. OLIM025275
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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: LI025275 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

Port of Loading CALLAO, PERU	Ocean Vessel MEGALOPOLIS	Voyage 048N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA
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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:
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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

SUDU6214987 Seal-Numbers 003PL015391 ML-PE0482233 Tare: 4560 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: HCN8108670 VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT * EMAIL: JACK.MCLAUGHLIN@GEODIS.COM	26080.000 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	26080.000 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

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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
12.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Booking No.
OLIM025275

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Point and country of origin

Port of Loading
CALLAO, PERU

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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	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			FREIGHT COLLECT	AS PER AGREEMENT		

Agreement No.(s) : AECC0000326-00007

HS SWB 01-21

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