

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
CORPORACION AGRICOLA SUPE S.A.C
Jiron Bolognesi N 545, Supe,
Barranca, Lima
CONTACT: Hugo Antonio Chavez Bisso
RUC: 20530821901 FDA: 17568540550

B/L No. (also to be used as payment ref.) SUDUBOLIM0259171	Booking No. OLIM025917
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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.: 9235531
INTBL: LI025917 RUC-SH: 20530821901

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 MAERSK VIRGINIA	Voyage 049N
Port of Discharge PHILADELPHIA	Place of Delivery*	

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

MSWU0009832 1120 BAGS 25790.000 KGS

Seal-Numbers 1120 BAGS WITH SWEET FRESH ONIONS
ML-PE0482075 1120 SACOS DE CEBOLLA FRESCA DULCE
003PL015468 HS CODE:0703.10.00.00
Tare: 4520 KG THERMOREGISTERS:
Size:40' Type:RH HCN8108JP0
Cnt.Ld.:FCLFCL TEMPERATURE: 3°C
VENTILATION: 20 CBM
HUMIDITY: 65%
FREIGHT COLLECT
* EMAIL: JACK.MCLAUGHLIN@GEODIS.COM
NOTIFY 2 ADDRESS:
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

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 3.00 C.

1120 BAGS 25790.000 KGS

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
19.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Booking No.
OLIM025917

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Point and country of origin

Port of Loading
CALLAO, PERU

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contract

Port of Discharge
PHILADELPHIA

Document to be released at
Freight payable at
PHILADELPHIA, PA

Place of Delivery*

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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