

**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.) SUDUBOLIM0262171	Booking No. OLIM026217
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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.:9456991
INTBL: LI026217 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*

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

Port of Loading
CALLAO, PERU

Ocean Vessel
RHINE MAERSK

Voyage
050N

Document to be released at
PHILADELPHIA, PA

Port of Discharge
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
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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

SUDU6004954	1120 BAGS	25760.000 KGS
Seal-Numbers	1120 BAGS WITH SWEET FRESH ONIONS	
003PL015568	1120 SACOS DE CEBOLLA FRESCA DULCE	
ML-PE0482255	HS CODE:0703.10.00.00	
Tare: 4400 KG	THERMOREGISTERS:	
Size:40' Type:RH	HCN8109950	
Cnt.Ld.:FCLFCL	TEMPERATURE: 3°C	
.	VENTILATION: 20 CBM	
	HUMIDITY: 65%	
	FREIGHT COLLECT	
	* EMAIL: JACK.MCLAUGHLIN@GEODIS.COM	

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

1120 BAGS 25760.000 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

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
26.12.20

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Barranca, Lima
CONTACT: Hugo Antonio Chavez Bisso
RUC: 20530821901 FDA: 17568540550

B/L No. (also to be used as payment ref.)
SUDUBOLIM0262171

Booking No.
OLIM026217

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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** | **Document to be released at** | **Freight payable at**
RHINE MAERSK | 050N | | PHILADELPHIA, PA

Port of Discharge
PHILADELPHIA, PA

Place of Delivery* | **Mode Load Area** | **Mode Disch. Area**
PHILADELPHIA, PA | |

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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CHARGES MIGHT BE APPLICABLE
FREIGHT COLLECT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	2144.000 USD		2144.00	USD
BUNKER ADJ F	LUMPSUM	406.000 USD	406.00 USD		
			406.00 USD	2144.00	USD

Agreement No. (s) : AECC0000326-00007

HS SWB 01-21

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