

**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.) SUDUBOLIM0266361	Booking No. OLIM026636
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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: LI026636 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 RHINE MAERSK	Voyage 050N
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Document to be released at	Freight payable at PHILADELPHIA, PA
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Port of Discharge PHILADELPHIA, PA	Place of Delivery* PHILADELPHIA, PA
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Mode Load Area	Mode Disch. Area
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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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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

SUDU5192013 Seal-Numbers 003PL015571 ML-PE0482254 Tare: 4660 KG Size:40' Type:RH Cnt.Ld.:FCLFCL	1120 BAGS 1120 BAGS WITH SWEET FRESH ONIONS 1120 SACOS DE CEBOLLA FRESCA DULCE HS CODE:0703.10.00.00 THERMOREGISTERS: HCN8109GE0 TEMPERATURE: 3°C VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT * EMAIL: JACK.MCLAUGHLIN@GEODIS.COM	25730.000 KGS
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Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ.TEMPERATURE OF: 3.00 C.

1120 BAGS	25730.000 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

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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CHARGES MIGHT BE APPLICABLE
FREIGHT COLLECT

AS PER AGREEMENT

Agreement No.(s) : AECC0000326-00007

HS SWB 01-21

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