

**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.)
SUDUB1LIM0008541

Booking No.
1LIM000854

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: LI000854 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***

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
053N

Document to be released at
Mode Load Area

Freight payable at
PHILADELPHIA, PA
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

SUDU5163925	1050 BAGS	26410.000 KGS
Seal-Numbers	1050 BAGS WITH SWEET FRESH ONIONS	
003PL015926	1050 SACOS DE CEBOLLA FRESCA DULCE	
ML-PE0490791	HS CODE:0703.10.00.00	
Tare: 4660 KG	THERMOREGISTERS:	
Size:40' Type:RH	HCN8109JJ0	
Cnt.Ld.:FCLFCL	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.

1050 BAGS	26410.000 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
16.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Port of Loading
CALLAO, PERU

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

Port of Discharge
PHILADELPHIA

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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FREIGHT COLLECT

AS PER AGREEMENT

Agreement No.(s) : AECC0000326-00007

HS SWB 01-21

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