

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SOCIEDAD AGRICOLA 3P S.A.C.
CAL.EL BOULEVARD NRO. 162 INT.
1004 URB. HOGARES DE MONTEERRICO
CHICO LIMA - LIMA -
SANTIAGO DE SURCO
RUC: 20566144434 *

B/L No. (also to be used as payment ref.) SUDUB1LIM0022441	Booking No. 1LIM002244
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Consignee
GIUMARRA INTERNATIONAL MARKETING
11220 EDISON HWY BAKERSFIELD,
CA 93307 U.S.A
TAX ID : 77-0361369
CTC : CELSO R. PENILLA
celso@grapeking.com

Export References
Vessel IMO No.: 9318319
INTBL: LI002244 RUC-SH: 20566144434

Notify Party (see cl. 9)
GEODIS USA, Inc.
5101 S. Braod St. Philadelphia,
PA 19112, U.S.A.
CTC : ED MASCIARELLI
PH : 267-570-2817
Ed.Masciarelli@geodis.com

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 SAFMARINE MAKUTU	Voyage 102N
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Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge PHILADELPHIA	Place of Delivery*
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Document to be released at	Freight payable at PHILADELPHIA, PA
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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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1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MNBU0221983 Seal-Numbers 003PL016299 ML-PE0494326 223560 Tare: 4570 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL	1865 BOXES TOTAL BOXES 1,865 1865 BOXES WITH FRESH GRAPES VARIETY ARRA 29 (1865 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 29) TOTAL NET WEIGHT : 15,293 KG. HS CODE: 0806.10.00.00 FDA : 13052877578 COLD TREATMENT THERMOGRAPH : NRO. 260000254227 NRO. 260000254207 FREIGHT COLLECT * TEL : (511) 406 0007	17430.000 KGS
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Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: -1.00 C.

1865 BOXES	17430.000 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
FREIGHT COLLECT AS PER AGREEMENT

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
30.01.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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 CHICO LIMA - LIMA -
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Forwarding Agent-References
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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 | **Ocean Vessel** | **Voyage**
 CALLAO, PERU | SAFMARINE MAKUTU | 102N

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

Port of Discharge | **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
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Agreement No. (s) :LPEC0000930-00006

HS SWB 01-21

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