

**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 MONTERRICO
CHI LIMA LIMA SANTIAGO DE
SURCO-PERÚ

B/L No. (also to be used as payment ref.)
SUDUB1365A5QBK23

Booking No.
1LIM010469

Consignee
FRESH ADVANCEMENT INC.
165 THE QUEENSWAY, SUITE 333
TORONTO, ONTARIO M8Y 1H8

Export References
Shipper information -
Vessel IMO No.: 9235531
INTBL: LI010469 RUC-SH: 20566144434

Notify Party (see cl. 9)
FRESH ADVANCEMENT INC.
165 THE QUEENSWAY, SUITE 333
TORONTO, ONTARIO M8Y 1H8

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
116N

Document to be released at

Freight payable at
TORONTO ON CA

Port of Discharge
ROTTERDAM

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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment port : BALBOA PA
1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

SUDU9004109	1300	BOXES	17590.000	KGS
Seal-Numbers 1300 BOXES WITH FRESH POMEGRANATES				
ML-PE0519783 VARIETY WONDERFUL IN 20 PALLETS				
003PL017772 TOTAL NET WEIGHT : 15,600.00 KG.				
Tare: 4650 KG P.A.: 0810.90.90.00				
Size: 40' Type: RE HS CODE: 081090				
Cnt.Ld.: FCLFCL THERMOGRAPH :				
. Nro. 260000323154				
Nro. 260000323155				
FREIGHT COLLECT				

Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ. TEMPERATURE OF: 6.00 C.

1300 BOXES 17590.000 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

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 5 RUNNING DAYS, REEFER CNTRS.

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))
-----------------	--------------------	----------------------------------

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
08.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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
CHI LIMA LIMA SANTIAGO DE
SURCO-PERÚ

B/L No. (also to be used as payment ref.)
SUDUB1365A5QBK23

Booking No.
1LIM010469

Consignee
FRESH ADVANCEMENT INC.
165 THE QUEENSWAY, SUITE 333
TORONTO, ONTARIO M8Y 1H8

Export References
Shipper information -
Vessel IMO No.: 9235531
INTBL: LI010469 RUC-SH: 20566144434

Notify Party (see cl. 9)
FRESH ADVANCEMENT INC.
165 THE QUEENSWAY, SUITE 333
TORONTO, ONTARIO M8Y 1H8

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

Document to be released at | **Freight payable at**
TORONTO ON CA

Port of Discharge
ROTTERDAM

Mode Load Area | **Mode Disch. Area**

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

3 RUNNING DAYS
FREE TIME COUNTING STARTS AT THE
THE CNTR. HAS BEEN DISCHARGED
FROM ARRIVING VESSEL.
CHARGES TO BE PAID BY CONSIGNEE
AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S):
FROM DAY 8 UNTIL DAY 14: EUR 35/
20' AND EUR 45/40' PER DAY (SSHI
NC)
FROM DAY 15 ON: EUR 55/20' AND E
UR 85/40' PER DAY (SSHINC).
SPECIAL CONTAINER(S):
FROM DAY 6 UNTIL DAY 12: EUR 75/
20' AND EUR 95/40' PER DAY
(SSHINC).
FROM DAY 13 ON: EUR 95/20' AND E
UR 140/40' PER DAY (SSHINC).
REEFER CONTAINER(S):
FROM DAY 4 UNTIL DAY 10: EUR 75/
20' AND EUR 111/40' PER DAY
(SSHINC).
FROM DAY 11 ON: EUR 111/20' AND
EUR 151/40' PER DAY (SSHINC).
AS PER AGREEMENT

FREIGHT COLLECT

Agreement No.(s) :LPEC1000412-00002

HS SWB 01-21

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))
-----------------	--------------------	----------------------------------

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
08.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.