

**SEA-WAYBILL
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CONTACTOS: Cristian Cerna -
Alexandra Gonzales*

B/L No. (also to be used as payment ref.)
SUDUB1LIM011602X

Booking No.
1LIM011602

Consignee
Naturipe Avocado Farms
9450 Corkscrew Palms Circle #202
Esterio, FL 33928, USA
Attention: Cristian Leon - Phone: 1
(302-685-3679)
Email: cleon@naturipefarms.com

Export References
Vessel IMO No.: 9318319
INTBL: LI011602 RUC-SH: 20136222725

Notify Party (see cl. 9)
J&K Fresh East
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106, USA
Attention: Bill Fagan
Phone: 610-994-5060**

Forwarding Agent-References
not part of this

Place of Receipt* | **Pre-carriage by***

Point and country of origin

Port of Loading
CALLAO, PERU

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
contract

Port of Discharge
PHILADELPHIA, PA, UNITED STATES

Document to be released at
Freight payable at
PHILADELPHIA, PA

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

MMAU1328940 Seal-Numbers 003PL017892 ML-PE0518190 F01071M Tare: 4400 KG Size: 40' Type: RT Cnt. Ld.: FCLFCL SEAL: 128648.	1440 Box 1440 BOXES WITH FRESH AVOCADO HASS VARIETY (1440 CAJAS CON PALTA FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000323590 / 260000323610 FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACIÓN GLOBAL G.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES * TELEFONOS Y FAX: 7307300 ** EMAIL: DOCS@JKFRESHEAST.COM	24370.000 KGS
Cargo stowed in a refrigerated container with Controlled Atmosphere set at the REQ. TEMPERATURE OF: 7.00 C.		
----- 1440 BOXES -----		24370.000 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

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
22.05.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
			FREIGHT COLLECT	AS PER AGREEMENT		

Agreement No.(s) :LPEC1000365-00002

HS SWB 01-21

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