

**SEA-WAYBILL  
NOT NEGOTIABLE**



A Maersk Company

www.hamburgsud.com

**Shipper**  
WESTFALIA FRUIT PERU SAC  
RUC 20600876491  
AV. ALFREDO BENAVIDES NRO. 768  
INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840 /  
FAX: +51 1 243 7840 \*

B/L No. (also to be used as payment ref.) SUDUB1LIM011684X	Booking No. 1LIM011684
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**Consignee**  
Westfalia Fruit Marketing  
1901 Eastman Ave Oxnard 93030  
Att: Ryan Larkan  
Ryan.larkan@westfaliafruit.com  
PHONE: 805 296 5355

**Export References**  
Vessel IMO No.: 9477799  
INTBL: LI011684 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
J&K FRESH LLC  
2101 El Segundo Blvd, Suite 203  
El Segundo CA, 90245  
Att: Erik Pratt  
Erik@jkgfresh.com

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> MEGALOPOLIS
<b>Port of Discharge</b> PORT HUENEME CA US	<b>Place of Delivery*</b>

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

<b>Document to be released at</b>	<b>Freight payable at</b> PORT HUENEME CA US
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

MMAU1114532 Seal-Numbers ML-PE0479926 003PL017938 266815 Tare: 4420 KG Size: 40' Type: RT Cnt.Ld.: FCLFCL	1320 BOXES 1320 BOXES WITH FRESH AVOCADO VARIETY HASS (1320 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 THERMOREGISTERS: 589558 / 5869539 VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT * CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com	24330.000 KGS
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Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
REQ. TEMPERATURE OF: 6.00 C.

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1320 BOXES 24330.000 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

**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  
29.05.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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**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** | **Ocean Vessel** | **Voyage**  
CALLAO, PERU | MEGALOPOLIS | 119N

**Document to be released at** | **Freight payable at**  
 | PORT HUENEME CA US

**Port of Discharge** | **Place of Delivery\***  
PORT HUENEME CA US |

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

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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FREIGHT COLLECT

AS PER AGREEMENT

Agreement No.(s) :LPEC1000369-00008

HS SWB 01-21

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