

**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.) SUDUB1LIM0133831	Booking No. 1LIM013383
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Consignee
MISSION PRODUCE, INC.
2710 Camino Del Sol
Oxnard, CA 93030
ATTN: Jose Villalobos
Phone: 805-988-1613 Ext. 111 **

Export References
Vessel IMO No.: 9456991
INTBL: LI013383 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH EAST
A Division of 721 Logistics LLC
399 Market Street, Suite 220
Philadelphia, PA 19106
ATTN: Evan Moss ***

Forwarding Agent-References
not part of this

Place of Receipt*	Pre-carriage by*
Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK
Port of Discharge SAVANNAH	Place of Delivery*

Point and country of origin

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

Document to be released at	Freight payable at SAVANNAH GA US
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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1st Transshipment Port : BALBOA PA

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MMAU1233059 1920 BOXES 24080.000 KGS

Seal-Numbers 1920 BOXES WITH FRESH AVOCADO VARIETY
ML-PE0521214 HASS
003PL018140 (1920 CAJAS CON PALTA FRESCA VARIEDAD
293113 HASS)

Tare: 4300 KG
Size: 40' Type: RT
Cnt. Ld.: FCLFCL
HS CODE: 0804400000
THERMOREGISTERS:
5895966 / 5895335
VENTILATION: CLOSED
HUMIDITY: OFF
CONTROL ATMOSPHERE:
CO2: 6%
O2: 4%

* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
GLORIA.FIGUEROA@WESTFALIAFRUIT.COM
** EMAIL: JVILLA@MISSIONPRODUCE.COM
TAX ID 95-384774400
ZIP CODE: 93030
*** PHONE: 610-994-5067
EMAIL: DOCS@JKFRESHEAST.COM
EMOSS@JKFRESHEAST.COM

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 5.50 C, ventilation closed/off and dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

HS SWB 01-21

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SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 12.06.21
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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
12.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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Point and country of origin
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Port of Discharge SAVANNAH	Place of Delivery*	

Document to be released at	Freight payable at SAVANNAH GA US
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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1920 BOXES

24080.000 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
FREIGHT COLLECT AS PER AGREEMENT

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	3460.000 USD		3460.00 USD	
BUNKER ADJ F	LUMPSUM	640.000 USD		640.00 USD	
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00 USD	
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00 USD	
				5630.00 USD	

Agreement No. (s) :LPEC1000369-00005

HS SWB 01-21

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CALLAO PE
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