

**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.)
SUDUB1LIM013730X

Booking No.
1LIM013730

Consignee
DAYKA & HACKETT, LLC.
42874 Road 64, Reedley
CA 93654, USA
Crystal Vulich
PH: 559-648-2203
CVulich@daykahackett.com

Export References
Vessel IMO No.: 9456991
INTBL: LI013730 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
docs@jkgfresheast.com

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

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 |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

1st Transshipment Port : BALBOA PA

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

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| SUDU6262687 Seal-Numbers 003PL018145 ML-PE0486786 F00960M Tare: 4620 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SEAL: 128945. | 1456 Box 1456 BOXES WITH FRESH MANDARINS TANGO VERDE VARIETY (1456 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO VERDE) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000323591 - 260000295238 COLD TREATMENT 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 | 24340.000 KGS |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|

1456 BOXES 24340.000 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

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)) | SHIPPED ON BOARD: 12.06.21 |
|-----------------|--------------------|----------------------------------|----------------------------|
|-----------------|--------------------|----------------------------------|----------------------------|

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.

**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.)
SUDUB1LIM013730X

Booking No.
1LIM013730

Consignee
DAYKA & HACKETT, LLC.
42874 Road 64, Reedley
CA 93654, USA
Crystal Vulich
PH: 559-648-2203
CVulich@daykahackett.com

Export References
Vessel IMO No.: 9456991
INTBL: LI013730 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
docs@jkgfresheast.com

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

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**

ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY. THE CARRIER DOES NOT GUARANTEE THE COLD TREATMENT PROVIDED. THE PARTIES HEREBY ACKNOWLEDGE THAT, UNDER NO CIRCUMSTANCE WILL THE CARRIER REMAIN LIABLE FOR THE COLD TREATMENT FAILURE, UNLESS STRICTLY PROVED BY THE SHIPPER/CONSIGNEE TO BE ATTRIBUTABLE TO HIS NEGLIGENCE OR FAULT AND/OR MALFUNCTIONING OF THE UNIT. IN CA SE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUN KER, LOCAL CHARGES, DEMURRAGE, STORAGE AND COOLING. ADDITIONALLY HE AGREES TO INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7 DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT. FREIGHT COLLECT AS PER AGREEMENT

| Freight/Charge | Basis | Rated as | Prepaid | Collect | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT | LUMPSUM | 3710.000 USD | | 3710.00 USD | |
| BUNKER ADJ F | LUMPSUM | 640.000 USD | | 640.00 USD | |
| COLD TREATME | LUMPSUM | 1000.000 USD | | 1000.00 USD | |
| INSPECTION C | LUMPSUM | 237.000 USD | | 237.00 USD | |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | | 30.00 USD | |
| | | | | 5617.00 USD | |

Agreement No. (s) :LPEC1000511-00006

HS SWB 01-21

Page: 2 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)) | SHIPPED ON BOARD: 12.06.21 |
|------------------------|---------------------------|-----------------------------------------|-----------------------------------|

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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

CALLAO PE
12.06.21

as CARRIER