

**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.) SUDUB1LIM013854X	Booking No. 1LIM013854
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**Consignee**  
Ryeco  
6700 Essington Ave Units C3-C7  
Philadelphia, Pa. 19153  
Office - 215-551-8883  
Fax - 215-551-9036  
Attn: Bryan Gomez - \*\*

**Export References**  
Vessel IMO No.: 9456991  
INTBL: LI013854 RUC-SH: 20600876491

**Notify Party (see cl. 9)**  
Geodis  
5101 S. Broad Street Philadelphia,  
Pa. 19112 Office - 267-570-2840  
Fax - 267-570-2842  
Attn: Michelle Dankel -  
michelle.dankel@geodis.com

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

Place of Receipt*	Pre-carriage by*
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**Point and country of origin**  
**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**  
**contract**

Port of Loading CALLAO, PERU	Ocean Vessel RHINE MAERSK	Voyage 121N
Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES	

Document to be released at	Freight payable at PHILADELPHIA, PA
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

MNBU0407068	1456	BOXES	24460.000	KGS
Seal-Numbers ML-PE0521122 003PL018121 220312		1456 BOXES WITH FRESH MANDARINS VARIETY W.MURCOTT (1456 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT)		
Tare: 4500 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL		HS CODE: 0805.29.90.00 THERMOREGISTERS: 5906632 / 5906631 VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT		
		* CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM ** BRYANG@RYECOLL.COM MIKE REILLY - MIKEJR@RYECOLL.COM FILINDO COLACE - FILINDO@RYECOLL.COM		
		Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 0.00 C.		

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1456 BOXES 24460.000 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/)

HS SWB 01-21

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**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
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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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<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**Point and country of origin**  
**contract**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> RHINE MAERSK	<b>Voyage</b> 121N
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<b>Document to be released at</b>	<b>Freight payable at</b> PHILADELPHIA, PA
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<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED STATES	<b>Place of Delivery*</b> STATES
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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<b>Marks &amp; Nos.</b>	<b>Cont./Seal Nos.</b>	<b>No. of Pkgs.</b>	<b>Description of Goods</b>	<b>PARTICULARS FURNISHED BY SHIPPER</b>	<b>Gross Weight</b>	<b>Measurement</b>
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TOGETHER WITH A DETAILED DESCRIPTION. MERCHANTS ACKNOWLEDGE AND ACCEPT THESE LOCAL CHARGES WHEN CONTRACTING OUR SERVICES, OTHER CHARGES MIGHT BE APPLICABLE 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

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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 12.06.21</b>
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Place and date of issue

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