

**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.) SUDUB1LIM014014X | Booking No. 1LIM014014 |
|---------------------------------------------------------------|---------------------------|

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.: 9318319
INTBL: LI014014 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

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

Point and country of origin
contract

| | | |
|---------------------------------|----------------------------------|----------------|
| Port of Loading CALLAO, PERU | Ocean Vessel SAFMARINE MAKUTU | Voyage 122N |
|---------------------------------|----------------------------------|----------------|

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

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

| | |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

| 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

MMAU1262801 1080 BOXES 19950.000 KGS

Seal-Numbers 1080 BOXES WITH FRESH AVOCADO VARIETY
ML-PE0521222 HASS
003PL017957 (1080 CAJAS CON PALTA FRESCA VARIEDAD
293086 HASS)
Tare: 4210 KG HS CODE: 0804400000
Size: 40' Type: RT THERMOREGISTERS:
Cnt.Ld.: FCLFCL 5895954 / 5895990
VENTILATION: CLOSED
HUMIDITY: OFF
CONTROL ATMOSPHERE:
CO2: 6%
O2: 4%
FREIGHT COLLECT
* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
gloria.figueroa@westfaliafruit.com

Cargo stowed in a refrigerated container
with Controlled Atmosphere set at the
REQ.TEMPERATURE OF: 5.50 C.

1080 BOXES 19950.000 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

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: 19.06.21 |
|-----------------|--------------------|----------------------------------|----------------------------|

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
19.06.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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SUDUB1LIM014014X

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

Point and country of origin
contract

Port of Loading
CALLAO, PERU

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

Port of Discharge
PORT HUENEME CA 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**

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 INSTRCT 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 | 4460.000 USD | | 4460.00 | USD |
| BUNKER ADJ F | LUMPSUM | 640.000 USD | | 640.00 | USD |
| CUSTOMS DECL | LUMPSUM | 30.000 USD | | 30.00 | USD |
| CHILLED ADD | LUMPSUM | 1500.000 USD | | 1500.00 | USD |
| | | | | 6630.00 | USD |

Agreement No. (s) :LPEC1000369-00008

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