

**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.)  
SUDUB1LIM014034X

Booking No.  
1LIM014034

**Consignee**  
WalMart Inc.  
601 N. Walton Blvd Bentonville  
AR 72716-0410  
U.S.A.  
PH: 1(800)925-6278

**Export References**  
Vessel IMO No.: 9318319  
INTBL: LI014034 RUC-SH: 20136222725

**Notify Party (see cl. 9)**  
Expeditors Int'l of Washington  
2 East Bryan Street Suite 901  
Savannah, GA 31401 Ctc: Rebecca  
Shover  
Email: WALMART-SAV@expeditors.com  
PH: 912-201-0202

**Forwarding Agent-References**  
**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**  
CALLAO, PERU

**Ocean Vessel** | **Voyage** | **Document to be released at** | **Freight payable at**  
SAFMARINE MAKUTU | 122N | | SAVANNAH GA US

**Port of Discharge**  
SAVANNAH, GA, UNITED STATES

**Place of Delivery\*** | **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 |
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|
|--------------|-----------------|--------------|----------------------|---|--------------|-------------|

ALSO NOTIFY:  
Damco Distribution Services Inc  
5011 East Firestone Place  
South Gate, CA 90280 USA  
DCM\_LA@Damco.com  
For escalations: 323-568-2526

1st Transshipment Port : BALBOA PA

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

|  |   |               |
|--|---|---------------|
| MMAU1094971<br>Seal-Numbers<br>ML-PE0516677<br>128898<br>003PL018147<br>Tare: 4420 KG<br>Size: 40' Type: RT<br>Cnt.Ld.: FCLFCL<br>SEAL: F00652M. | 1200 Box<br>1200 BOXES WITH FRESH AVOCADO<br>HASS VARIETY<br>(1200 CAJAS CON PALTAS FRESCAS<br>VARIEDAD HASS)<br>HS CODE: 0804.40.00.00<br>ITEM: 582619866<br>PO 3522079862 THERMOREGISTERS:<br>A7CDSW / A7CDRK<br>FDA: 18306997180<br>FREIGHT COLLECT<br>"SE EMBARCA PALTAS EN 20 PALLETS<br>CHEP B4840A"<br>EN CASO DE REQUERIR EL ESTADO<br>DE CERTIFICACIÓN GLOBAL G.A.P.<br>CONSULTE EL ARCHIVO DE PACKING LIST<br>PE-OPE-FO-093-ES<br>*<br>TELEFONOS Y FAX: 7307300 | 22550.000 KGS |
|--|---|---------------|

Cargo stowed in a refrigerated container with Controlled Atmosphere set at the temperature of 7.00 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

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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**Ocean Vessel**  
SAFMARINE MAKUTU

**Voyage**  
122N

**Document to be released at**  
**Mode Load Area**

**Freight payable at**  
SAVANNAH GA US  
**Mode Disch. Area**

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

system or equipment.

1200 BOXES

22550.000 KGS

FREIGHT COLLECT AS PER AGREEMENT  
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/Charge | Basis   | Rated as     | Prepaid | Collect     | Exchange-Rate |
|----------------|---------|--------------|---------|-------------|---------------|
| OCEANFREIGHT   | LUMPSUM | 2514.000 USD |         | 2514.00 USD |               |
| BUNKER ADJ F   | LUMPSUM | 486.000 USD  |         | 486.00 USD  |               |
| CHILLED ADD    | LUMPSUM | 1500.000 USD |         | 1500.00 USD |               |
|                |         |              |         | 4500.00 USD |               |

Agreement No. (s) :NAMC1000267-00063

HS SWB 01-21

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