

**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  
Cristian Cerna - Alexandra Gonzales  
PH: 7307300

B/L No. (also to be used as payment ref.)  
SUDUB1LIM014673X

Booking No.  
1LIM014673

**Consignee**  
LGS Specialty Sales Ltd  
1 Radisson Plaza, Suite 1022  
New Rochelle, NY 10801 USA  
Contact: John Conrad  
PH: 718-542-2200  
mail: jconrad@lgssales.com

**Export References**  
Vessel IMO No.: 9318319  
INTBL: LI014673 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  
Phone: 610-994-5060 /// \*

**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**

<b>Port of Loading</b> CALLAO, PERU	<b>Ocean Vessel</b> SAFMARINE MAKUTU	<b>Voyage</b> 122N
<b>Port of Discharge</b> PHILADELPHIA, PA	<b>Place of Delivery*</b>	

<b>Document to be released at</b>	<b>Freight payable at</b> PHILADELPHIA, PA
<b>Mode Load Area</b>	<b>Mode Disch. Area</b>

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

MNBU0201246 Seal-Numbers ML-PE0516845 003PL018186 219657 Tare: 4570 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL SEAL: F00665M.	1456 BOXES 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000299712 / 260000299711 COLD TREATMENT FREIGHT COLLECT "En caso de requerir el estado de certificación GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * Email: docs@jkgfresheast.com	23700.000 KGS
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1456 BOXES 23700.000 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  
ANY CHARGES FOR USDA COLD TREATMENT ARE FOR AMINISTRATION ONLY.

**SEA-WAYBILL not negotiable**

**SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	SHIPPED ON BOARD: 19.06.21
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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  
19.06.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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**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** Ocean Vessel Voyage  
CALLAO, PERU SAFMARINE MAKUTU 122N

**Document to be released at** **Freight payable at**  
PHILADELPHIA, PA

**Port of Discharge** **Place of Delivery\***  
PHILADELPHIA, PA

**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
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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 CASE COLD TREATMENT FAILS DUE TO CARGO REASONS, SHIPPER AGREES TO PAY ALL CHARGES ACCRUED, SUCH ASBUT NOT LIMITED TO: FREIGHT, BUNKER, 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

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