

**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.) SUDUB1LIM015748X	Booking No. 1LIM015748
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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.: 9235531
INTBL: LI015748 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*
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Point and country of origin
contract

Port of Loading CALLAO, PERU	Ocean Vessel MAERSK VIRGINIA	Voyage 124N
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Document to be released at	Freight payable at PORT HUENEME CA US
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Port of Discharge PORT HUENEME CA US	Place of Delivery*
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Mode Load Area	Mode Disch. Area
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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

MMAU1091885 1080 BOXES 18190.000 KGS

Seal-Numbers 1080 BOXES WITH FRESH AVOCADO VARIETY
ML-PE0511440 HASS
003PL018424 (1080 CAJAS CON PALTA FRESCA VARIEDAD
041352 HASS)
Tare: 4420 KG HS CODE: 0804400000
Size: 40' Type: RT THERMOREGISTERS:
Cnt.Ld.: FCLFCL 6073330 / 6074105
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 18190.000 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

SEA-WAYBILL not negotiable

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

Page: 1 of 2

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 03.07.21
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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
03.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

HS SWB 01-21

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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**
MAERSK VIRGINIA | 124N | | 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
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CHARGES MIGHT BE APPLICABLE
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	741.000 USD		741.00	USD
PEAK SEASON	LUMPSUM	1200.000 USD		1200.00	USD
CHILLED ADD	LUMPSUM	1500.000 USD		1500.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				7931.00	USD

Agreement No.(s) :LPEC1000369-00008

HS SWB 01-21

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CALLAO PE
03.07.21

as CARRIER

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