

**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.) SUDUB1LIM017588X	Booking No. 1LIM017588
---	---------------------------

Consignee
DAVID OPPENHEIMER CO. (WC)
1071 E. 233RD STREET, SUITE #2
CARSON CA, 90745-6206 - USA
Attn: Mr. Neil Earnshaw
PHONE: 310-834-1663 / 310-952-4980
MAIL: wcops@ppy.com

Export References
Vessel IMO No.: 9318319
INTBL: LI017588 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH LLC
2101 EL SEGUNDO BLVD, SUITE 203
EL SEGUNDO, CA 90245
ATTN: ROBERT LEE
PHONE: 310-419-8770-
FAX: 310-419-8791/8790 **

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 SAFMARINE MAKUTU	Voyage 126N
Port of Discharge PORT HUENEME CA US	Place of Delivery*	

Document to be released at	Freight payable at 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
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

1st Transshipment Port : BALBOA PA

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

MNBU3118351	1456	BOXES			24730.000	KGS
-------------	------	-------	--	--	-----------	-----

Seal-Numbers
ML-PE0523557
003PL018647
221825
Tare: 4300 KG
Size: 40' Type: RH
Cnt. Ld.: FCLFCL

1456 BOXES WITH FRESH MANDARINS
VARIETY W. MURCOTT
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD W. MURCOTT)
HS CODE: 0805.29.90.00
THERMOREGISTERS:
6163031 / 6162814
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT
* CONTACT: GLORIA FIGUEROA FIGUEROA
CORREO:
gloria.figueroa@westfaliafruit.com
** EMAIL: WCOPS@OPPY.COM
ROBERT@JKFRESH.COM; OPPYDOCS@JKFRESH.COM

Cargo stowed in a refrigerated container
set at the shipper's requested carrying
REQ. TEMPERATURE OF: 0.00 C.

1456	BOXES	24730.000	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))
-----------------	--------------------	----------------------------------

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
17.07.21

as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

**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.)
SUDUB1LIM017588X

Booking No.
1LIM017588

Consignee
DAVID OPPENHEIMER CO. (WC)
1071 E. 233RD STREET, SUITE #2
CARSON CA, 90745-6206 - USA
Attn: Mr. Neil Earnshaw
PHONE: 310-834-1663 / 310-952-4980
MAIL: wcops@oppy.com

Export References
Shipper information -
Vessel IMO No.: 9318319
INTBL: LI017588 RUC-SH: 20600876491

Notify Party (see cl. 9)
J&K FRESH LLC
2101 EL SEGUNDO BLVD, SUITE 203
EL SEGUNDO, CA 90245
ATTN: ROBERT LEE
PHONE: 310-419-8770-
FAX: 310-419-8791/8790 **

Forwarding Agent-References
not part of this

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

Point and country of origin
contract

Port of Loading
CALLAO, PERU

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
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 INSTRUCT NEW DESTINATION OF CARGO WITHIN THE NEXT 7
DAYS AFTER REJECTION/FAILURE OF THE COLD TREATMENT.
FREIGHT COLLECT AS PER AGREEMENT

Agreement No. (s) :LPEC1000511-00009

HS SWB 01-21

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))
-----------------	--------------------	----------------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
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).
*Applicable only when used for MULTIMODAL TRANSPORTATION.

Place and date of issue

Signed by Agencia Columbus S.A.C. as agent for
Hamburg Süd

CALLAO PE
17.07.21

as CARRIER