

**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.)  
SUDUB1LIM018247X

Booking No.  
1LIM018247

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

**Export References**  
Vessel IMO No.: 9235531  
INTBL: LI018247 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  
EMAI: 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**  
MAERSK VIRGINIA | 128N | | 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	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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

MMAU1084588	1920 BOXES	24273.000 KGS
Seal-Numbers	1920 BOXES WITH FRESH AVOCADO	
ML-PE0522166	HASS VARIETY	
003PL019513	(1920 CAJAS CON PALTAS FRESCAS	
222000	VARIEDAD HASS)	
Tare: 4420 KG	ITEM 595569800	
Size: 40' Type: RT	PO 2474262289	
Cnt.Ld.: FCLFCL	FDA: 18306997180	
.	HS CODE: 0804.40.00.00	
	THERMOREGISTERS:	
	A8DVEC / A8DVG2	
	FREIGHT COLLECT	
	"SE EMBARCA PALTAS EN 20 PALLETS	
	CHEP B4840A"	
	"EN CASO DE REQUERIR EL ESTADO	
	DE CERTIFICACIÓN GLOBALG.A.P.	
	CONSULTE EL ARCHIVO DE PACKING LIST	
	PE-OPE-FO-093-ES"	

Cargo stowed in a refrigerated container  
with Controlled Atmosphere set at the  
temperature of 5.00 C,  
ventilation closed/off and

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: 31.07.21
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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  
31.07.21

as CARRIER

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

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<b>B/L No. (also to be used as payment ref.)</b> SUDUB1LIM018247X	<b>Booking No.</b> 1LIM018247
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**Export References**  
**Shipper information -**  
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EMAI: WALMART-SAV@EXPEDITORS.COM  
PH: 912-201-0202

**Forwarding Agent-References**  
**not part of this**

<b>Place of Receipt*</b>	<b>Pre-carriage by*</b>
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**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> MAERSK VIRGINIA	<b>Voyage</b> 128N
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<b>Document to be released at</b>	<b>Freight payable at</b> SAVANNAH GA US
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<b>Port of Discharge</b> SAVANNAH, GA, UNITED STATES	<b>Place of Delivery*</b> SAVANNAH
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<b>Mode Load Area</b>	<b>Mode Disch. Area</b>
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Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	<b>PARTICULARS FURNISHED BY SHIPPER</b>	Gross Weight	Measurement
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dehumidification off. Carrier not liable for oxygen and carbon dioxide levels unless this is due to a failure of the system or equipment.

1920 BOXES

24273.000 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 AS PER AGREEMENT

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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<b>Tariff Item No.</b>	<b>Total No. of Pkgs.</b>	<b>Declared value (see cl. 4.2.(b))</b>	<b>SHIPPED ON BOARD: 31.07.21</b>
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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).

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31.07.21

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